

ANNUAL REPORT

OF THE MUNICIPAL OFFICERS
OF THE TOWN OF

GORHAM, N.H.

FOR THE YEAR ENDING
DECEMBER THIRTY-FIRST

1994



Printed on Recycled Paper

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IN MEMORIAM

Arthur R. Richer

1905 - 1994

Mr. Richer lived most of his life in Gorham and gave many years of dedicated service to the Town. He was a Water and Sewer Commissioner from 1947 to 1968 and served as Ballot Clerk for many years.

He also operated a shoe repair shop on Exchange Street for many years and the Golden Lunch Restaurant on Main Street. The building is now part of the Gorham Hardware.

Mr. Richer passed away on July 29, 1994.

* * * * *

Hubert H. Connolly

1920 - 1994

Mr. Connolly was a life long resident of Gorham. He was very interested in the town and children.

In 1994, the 4th of July Parade honored Mr. Connolly who helped found the Kiddies Parade during the 1970s and had remained the moving force behind that part of the celebration. The Kiddies parade was a separate event from the larger 4th of July parade, and Herb could be found in the parade with a clown face playing the calliope. He will be sorely missed.

Mr. Connolly passed away on December 27, 1994.

* * * * *

Helen M. Fenn

1904 - 1994

Mrs. Fenn was a long time resident of Gorham. She had a life-long interest in the arts and painted throughout her adult life. She was the wife of the late Edward Fenn who was honored by having the local elementary school named after him.

Mrs. Fenn passed away on December 25, 1994.

* * * * *

TOWN OFFICERS, BOARDS AND COMMITTEES

SELECTMEN

Yves Zornio	Term expires 1995
Michael Waddell	Term expires 1996
Glen Eastman	Term expires 1997

TOWN MANAGER

William H. Jackson

FINANCE OFFICER

Diane Legere

OFFICE STAFF

Joyce Snitko	Brenda St. Onge
Michele King	Debbie LaPierre

MODERATOR

Lee Carroll	Term expires 1996
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TOWN TREASURER

Donald King	Term expires 1997
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TOWN CLERK/TAX COLLECTOR

Grace Savage	Town Clerk	Term expires 1996
Irene Markovich	Deputy Clerk	

BUDGET COMMITTEE

David P. Carlson	Term expires 1995
Marlene Marchand	Term expires 1995
Jacqueline Nault	Term expires 1995
Rachel Berube	Term expires 1995
Michael Lary	Term expires 1996
Terry Rhoderick	Term expires 1996
Bruce Lary	Term expires 1996
Patricia A Lapointe, Chairman	Term expires 1997
David W. Murphy, Secretary	Term expires 1997
Glen Eastman, Board of Selectmen	
Wayne Micucci, School Board	

TRUSTEES OF TRUST FUNDS

Marie Andrews	Term expires 1995
Oliver Berube	Term expires 1996
Patricia Lapointe	Term expires 1997

TOWN OFFICERS, BOARDS AND COMMITTEES

SUPERVISORS OF CHECKLIST

Tad Michaud	Term expires 1996
Carol Goulet	Term expires 1998
Frances O'Neil	Term expires 2000

POLICE DEPARTMENT

Interim Chief	John Scarinza
Lieutenant	John LaPierre

OFFICERS

Ronald Doyle	Mitchell White	James Berube
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AUXILIARY OFFICERS

Thomas Edgerton	Harry Stearns
Mary Ann Lary	Michael Lary
Terry Rhoderick	Paul Ingersoll, Sr.
Robert Loven	Samuel Daisey

DISPATCHERS

George Webb	Raymond Lodar
Donald Provencher	Mary Robinson
Patricia Lapointe	Michele King
Stephanie Kennedy	Lorraine Patten
Dave Page	Frederick Gilbert

EMERGENCY MANAGEMENT COORDINATOR/HEALTH OFFICER

Fire Chief Raymond Chandler

FIRE DEPARTMENT

Fire Chief	Raymond Chandler
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OFFICERS

Assistant Chief	Warren Johnson
1st Assistant Chief	Wallace Corrigan
2nd Assistant Chief	Clinton J. Savage, Sr.
2nd Lieutenant	Dana Horne
2nd Lieutenant	Paul Nault
Pump Officer	Arthur Tanguay
Captain	Ronald Smith
Captain	Ronald Riendeau
Clerk	Maurice Tanguay
Clerk	Norman Demers

TOWN OFFICERS, BOARDS AND COMMITTEES

GORHAM DISTRICT COURT

Justice	Arthur H.K. Davis
Clerk	Theresa Bouchard

GORHAM EMERGENCY MEDICAL SERVICES

Director	Dale Plasencia
Assistant Director	Kimberly Briggs

LIBRARY TRUSTEES

Patricia Landry Long	Term Expires 1995
Winona Tanguay	Term expires 1996
Paul Robitaille	Term expires 1997

LIBRARY

Librarian	Ida Bagley
Assistant Librarian	Valerie Lapointe

RECREATION DIRECTOR

Vint Choiniere

INFORMATION BOOTH

Booth Attendants

June York	Madeline Berry
Joseph Leo Roy	Jean Lary

PUBLIC WORKS FOREMEN

Roger Guilmette

WATER & SEWER COMMISSION

David W. Murphy	Term expires 1995
Lee F. Carroll	Term expires 1996
Roger G. Goulet	Term expires 1997

WATER & SEWER DEPARTMENT

Superintendent	David Bernier
Office Manager	Mary Boisselle

PLANNING BOARD

Paul Robitaille, Chairman	Term expires 1995
David Gervais	Term expires 1995
Earl McGillicuddy	Term expires 1995
Michael Webb	Term expires 1996
Michael Waddell, Selectman	

TOWN OFFICERS, BOARDS AND COMMITTEES

ZONING BOARD OF ADJUSTMENT

Joann Lakin	Term expires 1995
JoAnn Watson	Term expires 1995
Kathy Merrill	Term expires 1995
Roger Lajoie	Term expires 1995
Jean Lary	Term expires 1996
Wayne Flynn, Chairman	Term expires 1996
Thomas Cote, Alternate	Term expires 1996
John Gill, Alternate	Term expires 1996
Michael Webb, Alternate	Term expires 1997
Ronald Baillargeon, Alternate	Term expires 1997

CONSERVATION COMMISSION

Paul Doherty, Chairman	Term expires 1995
Warren Tucker	Term expires 1995
Kathy Bulchis	Term expires 1996
Michael Pelchat, Secretary	Term expires 1997
Michael Waddell	Term expires 1997

FOREST MANAGEMENT COMMITTEE

Paul Doherty	Term expires 1995
Lee F. Carroll	Term expires 1995
Michael Waddell	Term expires 1996
David W. Murphy	Term expires 1997
Glen Eastman, Selectman	Term expires 1997

TOWN WARRANT

1995

TOWN WARRANT

1995 TOWN WARRANT TOWN OF GORHAM STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Gorham, In the County of Coos, in said State, qualified to vote In Town affairs.

Your are hereby notified that the Annual Town Meeting and elections will be held on Tuesday, March 14, 1995 at ten o'clock In the forenoon to act upon the following articles by written ballot, (Articles 1 & 2). Polls will be open from 10:00 A.M. to 7:00 P.M. for this purpose.

Residents living on the Lajoie Garden Center property northward will vote at the Cascade Fire Station in said Gorham. Those living southward will vote at the Gorham High School Gymnasium in said Town.

The Business Meeting will be held at 7:30 P.M. at the Gorham High School Gymnasium to act upon the remaining articles.

Article 1. To elect one Selectman for a term of three years, one Water and Sewer Commissioner for a term of three years, one Library Trustee for a term of three years, one Trustee of Trust Funds for a term of three years, one Planning Board Member for a term of two years, two Planning Board Members for terms of three years, one Budget Committee Member for a term of two years, three Budget Committee Members for terms of three years .

Article 2. "Are you in favor of the adoption of the revised Town of Gorham's Zoning Ordinance as proposed by the Planning Board for the Town?" (To be voted on by written ballot while the polls are open for receipt of same).

Article 3. To see if the Town will vote to raise and appropriate the sum of \$ 94,701 as Gorham's share of the Androscoggin Valley Regional Refuse Disposal District budget for fiscal year 1995. This amount is the Town's prorated share based upon 1994 solid waste tonnage. The District's 1995 net budget is \$ 386,975. (Recommended by Board of Selectmen. Recommended by Budget Committee)

Article 4. To see if the Town will vote to raise and appropriate the sum of \$23,524 for the purpose of funding the 1995 contract for District Nurse and Home Health Services. (Recommended by Board of Selectmen. Recommended by Budget Committee).

Article 5. To see if the Town will vote to raise and appropriate the sum of \$5,000 for the purpose of funding the Juvenile Court Diversion Program. (Recommended by the Board of Selectmen. Recommended by the Budget Committee).

Article 6. To see if the Town will vote to raise and appropriate the sum of \$315,398 for the operations of the Sewer Department. Recommended by the Water & Sewer Commission. (Recommended by Board of Selectmen. Recommended by Budget Committee)

TOWN WARRANT

Article 7. To see if the Town will vote to raise and appropriate the sum of \$243,959 for the operations of the Water Department. Recommended by the Water & Sewer Commission. (Recommended by Board of Selectmen. Recommended by Budget Committee)

Article 8. To see if the Town will vote to raise and appropriate the sum of \$ 15,000 to be added to the East Milan Closure Capital Reserve Fund. (Recommended by Board of Selectmen. Recommended by Budget Committee)

Article 9. To see if the Town will vote to raise and appropriate the sum of \$20,000 to be added to the Cascade Bridge Replacement Capital Reserve Fund previously established. (Recommended by Board of Selectmen. Recommended by Budget Committee)

Article 10 . To see if the Town will vote to raise and appropriate the sum of \$40,000 to be placed in the Town Hall Renovations and Repairs Capital Reserve Fund previously established. (Recommended by Board of Selectmen. Recommended by Budget Committee).

Article 11. To see if the Town will vote to raise and appropriate the sum of \$10,000 to be added to the Fire Truck Capital Reserve Fund previously established. (Recommended by Board of Selectmen. Recommended by Budget Committee)

Article 12 . To see if the Town will vote to raise and appropriate the sum of \$2,224,595.62 for general Town operations and charges. (Recommended by Board of Selectmen. Recommended by the Budget Committee).

Recommended by:	Budget Committee
General Government	\$ 666,720.15
Public Safety	560,438.94
Highways, Streets & Bridges	410,312.59
Sanitation/Recycling	110,033.19
Health Purposes	1,730.44
Welfare	18,000.00
Recreation, Parks &	
Skating Rink	85,834.14
Information Booth	10,742.32
Conservation Commission	350.00
Patriotic Purposes	9,125.85
Debt Purposes	<u>351,308.00</u>
Total	\$ 2,224,595.62

Article 13 . To see if the Town will vote to raise and appropriate the sum of \$10,000 to be added to the Ambulance Capital Reserve Fund previously established. (Recommended by Board of Selectmen. Recommended by Budget Committee)

Article 14. To see if the Town will vote to raise and appropriate the sum of \$44,378 for the operations of the Gorham Library. Recommended by Library Trustees. (Recommended by Board of Selectmen. Recommended by Budget Committee)

TOWN WARRANT

Article 15. To see if the Town will vote to raise and appropriate the sum of \$5,000 for repairs to the Town of Gorham's drainage system to include replacement and repairs of culverts and catch basins. (Recommended by Board of Selectmen. Recommended by Budget Committee)

Article 16. To see if the Town will vote to raise and appropriate the sum of \$50,000 for highway and sidewalk asphalt repaving and curbing projects. (Recommended by Board of Selectmen. Recommended by Budget Committee)

Article 17. To see if the Town will vote to raise and appropriate the sum of \$17,034 for the purchase of a Police Cruiser. (Recommended by Board of Selectmen. Recommended by Budget Committee)

Article 18. To see if the Town will vote to raise and appropriate the sum of \$19,000 to continue the implementation of a town wide Geographic Information System. This represents the second year of a four year program where the cost in the subsequent years has been established as follows: Year 3: \$25,000; and Year 4: \$20,000. (Recommended by Board of Selectmen. Recommended by Budget Committee).

Article 19. To see if the Town will vote to raise and appropriate the sum of \$48,500 to be added to the Highway Heavy Equipment Capital Reserve Fund as previously established. (Recommended by Board of Selectmen. Recommended by Budget Committee).

Article 20. To see if the Town will vote to raise and appropriate the sum of \$2,000 to be added to the Special Insurance Reserve Account as previously established (Recommended by Board of Selectmen. Recommended by the Budget Committee).

Article 21. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing equipment for Solid Waste/Recycling purposes and to raise and appropriate the sum of \$22,500 to be placed in such fund and to designate the Board of Selectmen as agents to expend. (Recommended by Board of Selectmen. Recommended by Budget Committee).

Article 22. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of paving Gorham Heights Road and to raise and appropriate the sum of \$10,000 to be placed in such fund and to designate the Board of Selectmen as agents to expend. (Recommended by Board of Selectmen. Recommended by Budget Committee).

TOWN WARRANT

Article 23. To see if the Town will vote to raise and appropriate the sum of \$15,000 to be added to the Old Glen Road Capital Reserve Fund previously established. (Recommended by Board of Selectmen. Recommended by the Budget Committee).

Article 24. To see if the Town will vote to raise and appropriate the sum of \$15,000 to be added to the Stony Brook Road Capital Reserve Fund previously established. (Recommended by Board of Selectmen. Recommended by the Budget Committee).

Article 25. To see if the Town will vote to raise and appropriate the sum of \$ 2,500 for support of the Community Action Outreach Program. (By petition of Richard Vezina & Others). (Recommended by Board of Selectmen. Recommended by Budget Committee).

Article 26. To see if the Town will vote to raise and appropriate the sum of \$1,500 for the support of the Gorham Historical Society (By petition of Donald Provencher & Others). (Recommended by Board of Selectmen. Recommended by Budget Committee).

Article 27. To see if the Town will vote to raise and appropriate the sum of \$3,092 for the purposes of supporting emergency and outpatient mental health services provided by Androscoggin Valley Mental Health and Development Services. (By petition of Christine Rhoderick & Others). (Recommended by Board of Selectmen. Recommended by Budget Committee).

Article 28. To see if the Town will vote, in accordance with New Hampshire RSA Chapter 37, to require that all expenditures, disbursements and outlays by the Water and Sewer Department receive the approval of the Office of the Town Manager prior to such expenditure, disbursement and outlay.

Article 29. To see if the Town will vote to discontinue, release and convey without covenants the Right-of-Way "Reserved" on Tax Map U-16 between lots #13 and #14 referred to as Cross Street.

Article 30. To see if the Town will vote to accept a certain piece or parcel of land, being part of Lot 81 in the Town of Gorham, and located southerly of U.S. Route 2 and Easterly of the Gorham Heights Road, known as Fieldstone Road, described in Warranty Deed dated September 9, 1994. The intention of this Article is to accept as a Town road a 50' wide parcel containing 1.57 acres as shown on a plat prepared by York Land Services Company titled "Sketch of Property Complied for Luther Buber, U.S. Route 2, Gorham, New Hampshire", dated December 11, 1985 and revised on December 11, 1986. (Recommended by the Planning Board).

TOWN WARRANT

Article 31. To hear reports of any Town Officers, Agents, committees heretofore chosen and to pass any votes related thereto.

Article 32. To transact any other business that may legally come before this meeting.

Given under our hands and seals the 17th day of February, 1995

Yves Zornio
Yves Zornio

Michael R. Waddell
Michael Waddell

Glen R. Eastman
Glen Eastman
Selectmen of Gorham, N.H.

A True Copy Attest

Yves Zornio
Yves Zornio

Michael R. Waddell
Michael Waddell

Glen R. Eastman
Glen Eastman
Selectmen of Gorham, N.H.

**PROPOSED
LAND USE
(ZONING)
ORDINANCE**

PROPOSED LAND USE (ZONING) ORDINANCE

**PROPOSED
Land Use (Zoning) Ordinance
For the Town of
Gorham, New Hampshire**

**ARTICLE 2
ON TOWN WARRANT**

**Article I
Title**

Pursuant to the authority conferred by NH Revised Statutes Annotated 674:16, as amended, for the purpose of promoting the health, safety, and general welfare of the Town of Gorham, NH, the following ordinance is hereby enacted by the voters of the Town of Gorham, NH. This ordinance shall be known and may be cited as the Town of Gorham Land Use (Zoning) Ordinance hereinafter referred to as this "ORDINANCE".

**ARTICLE II
PURPOSE**

This Ordinance is designed to promote the health, safety and general welfare of the inhabitants of Gorham, to protect the value of property, to prevent the overcrowding of land, to avoid undue concentration of population, and to facilitate the adequate provisions of other public requirements.

**ARTICLE III
DEFINITIONS**

WORD DEFINITIONS: The word PERSON includes a firm, association, organization, partnership, trust, company or corporation as well as an individual.

The present tense includes the future tense, the singular number includes the plural, and the plural number includes the singular. The word SHALL or WILL, is mandatory, the word MAY is permissive.

3.01 ACCESSORY BUILDING OR USE. A building or use located on the same lot as the principal building or use, and use of which is considered incidental to that of the principal building, such as, but not limited to, detached garages, above or inground swimming pools and equipment sheds.

3.02 AGRICULTURE: Use of land for farming, dairying, pasturing, floriculture, forestry, and/or animal and poultry husbandry.

3.03 BUFFER: An area of land used to separate visibly one use from another or which acts as a separation between two land uses of different intensity.

PROPOSED LAND USE (ZONING) ORDINANCE

3.04 BUILDING: A combination of materials to form a construction for use, occupancy or ornamentation, whether installed on, above or below the surface of land or water.

3.05 CAMPGROUND: A parcel of land with one or more specific sites, with or without water, electricity and sewage hookups, that has provision for the pitching of a tent or the parking of any recreational vehicle or trailer for use as sleeping quarters on a temporary basis.

3.06 CAR DEALERSHIP: An establishment engaged in the buying and selling of new and/or used automobiles and trucks.

3.07 CLUSTER DEVELOPMENT: A residential subdivision of a tract of land where housing units are grouped on lots of reduced dimensions or in the case of condominium development where units are clustered so as to occupy a reduced portion of the total land area. The remaining land in the tract which is not built upon is reserved as permanently protected open space.

3.08 DRIVEWAY: An access way for 2 or less dwellings, lots or sites except in the case of a multi-family building which may have up to 4 dwellings served by 1 driveway.

3.09 ESSENTIAL SERVICES: The erection, construction, alteration, or maintenance by public utilities or municipal or other governmental agencies of facilities reasonably necessary for the furnishing of adequate service by such public utilities or municipal or other government agencies and for the public health, public safety, or general welfare.

3.10 FIREWOOD PROCESSING FOR SALE BUSINESS: The storing, cutting, and/or splitting of pre-cut tree length or smaller timber for the purpose of resale as firewood.

3.11 FORESTRY: Timber growing and harvesting, not including processing activities such as sawmills, but including harvesting equipment such as log trucks, skidders, portable sawmills, and chippers.

3.12 FRONTAGE: The length of a lot at its front lot line which borders on a maintained public street or a private street that has been approved by the Planning Board in a subdivision.

3.13 GREENHOUSES/NURSERIES: Facilities for the growth, display and sale of trees, flowers, vegetables, and shrubbery.

PROPOSED LAND USE (ZONING) ORDINANCE

3.14 HEIGHT: The vertical distance between the mean finished grade of the lot of land and the highest point of the roof of the structure.

3.15 HOME INDUSTRY: Any use conducted by a member of the family within a dwelling or an accessory buildings, with a maximum of three employees in addition to the family domiciled in the dwelling, which is incidental to the use of the dwelling as a residence. Only one such business shall be conducted on a single lot. No Home Occupation shall be permitted that changes the outside appearance of the dwelling or is visible from the street; generates traffic, parking, sewage or water use in excess of what is normal in the residential neighborhood; creates a hazard to person or property, results in electrical interference, or becomes a nuisance; results in outside storage or display of anything; or that adversely affects or undermines the residential character of the neighborhood. The Home Occupation shall be clearly secondary to the use of the property as a residence, and shall not utilize more than 25% of the total square footage of the living area.

3.16 INDOOR/OUTDOOR THEATERS: Structures or areas located either indoors or outdoors for the presentation of environmental, geological, cultural, or historical subjects in the form of live performances or audio-visual methods for entertainment.

3.17 KENNEL: An establishment in which more than six dogs or domestic animals more than one year old are housed, groomed, bred, boarded, trained or sold.

3.18 LOT: A parcel of land of at least sufficient size to meet the minimum requirement of this ordinance for use, area, setback and other open spaces, and having frontage on a maintained public street or a private street.

3.19 LOT LINE, FRONT: Any lot line that coincides with a line of a maintained public street or a private street.

3.20 LOT LINE, REAR: The lot line most distant from the front line, except that in the case of a corner lot, the owner shall have the option of choosing which of the lot lines shall be the rear lot line.

3.21 LOT LINE, SIDE: Any lot line not a front or rear lot line.

3.22 MANUFACTURING: The assembly, fabrication, processing, and packing of raw materials into a finished product, or other industrial operations including research and development.

PROPOSED LAND USE (ZONING) ORDINANCE

3.23 MANUFACTURED HOUSING: A structure, transportable in one or more sections, which, in the traveling mode is 8 body feet or more in width and 40 body feet or more in length, or which is built on a permanent chassis and designed to be used as a dwelling with or without a permanent foundation when connected to the required utilities, which include plumbing, heating and electrical heating systems contained therein. Manufactured housing as defined in this section shall not include presite built housing as defined in RSA 674:31A.

3.24 MANUFACTURED HOME PARK: Means any parcel of land under single or common ownership or control which contains, or is designed, laid out or adapted to accommodate three or more manufactured houses.

3.25 MULTI-FAMILY HOUSING: A residential building or group of buildings designed for and occupied by three or more families, regardless of the type of ownership, such as, but not limited to, condominiums, apartments or other common wall or row type housing units of the same type. The number of families residing in multi-family housing shall not exceed the number of single-family dwelling units contained therein.

3.26 NON-CONFORMING USE: A use which lawfully exists at the time this Ordinance becomes effective but which does not conform with the regulations for the district in which it is located.

3.27 PERMITTED USE: A use of property which is allowed by right in a zoning district.

3.28 PRIVATE SCHOOLS: Secular or Religious affiliated elementary and/or Secondary Schools, not supported by general tax dollars.

3.29 RAILROAD: A business with operation and facilities that are normally associated with rail transport.

3.30 RETAIL STORES AND SHOPS: Business establishments dealing primarily with retail customers for merchandise and services.

3.31 SETBACKS: No parking spaces will be allowed in setbacks. Driveways proposed to be placed in side of rear setbacks shall be subject to the granting of a Special Exception as provided for in Section 3.35 of this ordinance.

Front: The depth of the front yard as measured from the street right-of-way to the front line of a building.

Side: The depth between the side of the building and the side lot line.

PROPOSED LAND USE (ZONING) ORDINANCE

Rear: The depth of the rear yard shall be measured from the rear lot line to the rear line of a building.

3.32 SHOPPING CENTER: Two or more retail establishments on the same lot.

3.33 SIGNS: Any medium, including its structure and component parts, which is used or intended to be used to attract attention to the subject matter including 3-Dimensional signs and flat surface objects.

3.34 SMALL INDUSTRY: A light manufacturing firm with the following characteristics; 15 or fewer employees, maximum building area of 8,000 square feet.

3.35 SPECIAL EXCEPTION: A use of a building or lot which may be permitted under this ordinance only upon formal application to the Zoning Board of Adjustment and subject to the approval of that Board when such use would not be detrimental to the public health, safety and general welfare and only in cases where the word "Special Exception" in this Ordinance pertains. A special exception will be allowed if the following conditions are met:

- A: The specific site is an appropriate location for such a use.
- B: Property values in the district will not be reduced by such a use.
- C: No nuisance or unreasonable hazard shall result.
- D: Adequate and appropriate facilities will be provided for the proper operation and maintenance of the proposed use.

3.36 STREET: A thoroughfare, road, avenue, freeway, highway and other ways open to public use, both publicly or privately owned. "Street" shall mean the entire width of the right-of-way whether approved or unapproved.

3.37 STRUCTURE: A combination of materials to form a construction for use, occupancy or ornamentation, to preserve privacy whether installed on, above or below the surface of land or water. A fence will not be deemed a structure unless it is more than 6 feet high. Fences in excess of 6 feet high shall meet setbacks requirements.

PROPOSED LAND USE (ZONING) ORDINANCE

3.38 TECHNICAL STUDIES AND SURVEYS: The Board of Selectman, Zoning Board of Adjustment and/or the Planning Board may require technical studies, surveys, and any plot plans as necessary to assist it in administering and enforcing the provisions of this Ordinance. The cost for such studies or plans shall be borne by the applicant and/or appellant.

3.39 TOURIST HOME: Any dwelling (other than a Hotel or Motel) in which living accommodations without individual kitchen facilities are rented to three or more transient guests. A lodging, boarding, bed and breakfast, or rooming house shall all be considered a tourist home.

3.40 TRANSMISSION TOWER: The structure on which transmitting and/or receiving antennas are located.

3.41 VARIANCE: As defined in RSA:674:33, a relaxation of the terms of this Ordinance granted by the Zoning Board of Adjustment on appeal as long as it is not contrary to the public interest and if owing to specials conditions, a literal enforcement of the provisions of the Ordinance will result in unnecessary hardship and so that the spirit of the ordinance shall be observed and substantial justice done. A variance may be legally granted if the following conditions are met:

- A: No diminution in value of surrounding properties would be suffered.
- B: Granting the permit would be of benefit to the public interest.
- C: Denial of the permit would result in unnecessary hardship to the owner seeking it.
- D: By granting the permit substantial justice would be done.
- E: The use must not be contrary to the spirit of the Ordinance.

3.42 VETERINARY CLINICS: Facilities used for the medical treatment of animals by a licensed veterinarian.

3.43 WAREHOUSE: Facilities primary purpose is inside storage of goods, materials and/or equipment.

3.44 Zoning Officer: A person or persons designated by the Board of Selectman of the Town of Gorham to uphold and enforce the Zoning Ordinance of the Town of Gorham.

PROPOSED LAND USE (ZONING) ORDINANCE

DISTRICTS AND DISTRICT REGULATIONS

The Town of Gorham shall have seven districts as listed below:

1. RESIDENTIAL A
2. RESIDENTIAL B
3. COMMERCIAL A
4. COMMERCIAL B
5. INDUSTRIAL
6. TIMBER AND AGRICULTURAL
7. PARK LAND

These districts as established are shown on the "Gorham Zoning Map" which by reference thereto hereby incorporated into and made part of this ordinance.

All residential lots in existence as of March 14, 1995 located in Commercial A & Commercial B districts shall retain their residential classification until such time as their property is put to a different use.

RESIDENTIAL A

Residential A: The intent of the Planning Board of the Town of Gorham is to maintain the integrity of this district.

The following uses are permitted in the Residential A District of the Town of Gorham:

A: Residential uses

1. Single and two family dwellings
2. Manufactured housing, not to exceed two units per parcel
3. Home occupations as described elsewhere in this ordinance
4. Accessory uses

B: The following uses are permitted by Special Exception

1. Multi family housing
2. Church, parish house or other religious use
3. School
4. Child or adult day care facilities
5. Mobile home park

PROPOSED LAND USE (ZONING) ORDINANCE

C: Lot area, yard and height requirements

1. Lot area not less than 10,000 feet
2. Minimum yard setbacks:
 - a. Front setback: 20 feet
 - b. Rear setback: 20 feet
 - c. Side setbacks: 10 feet
 - d. Accessory use setback(sheds etc.): 5 feet
Accessory uses such as but not limited to tool or storage sheds shall be allowed within 5 feet of lot lines if the shed is less than 100 square feet and no taller than seven (7) feet.
3. Height:
 - a. Maximum: 35 feet
 - b. Non-residential uses: Greater than 35 feet by special exception.

RESIDENTIAL B

Residential B: The intent of the Planning Board of the Town of Gorham is to maintain the integrity of this district.

The following uses are permitted in the Residential B district of the Town of Gorham:

A: Residential uses

1. Single family dwellings
2. Manufactured housing, not to exceed one unit per lot.
3. Accessory uses customarily incidental to the permitted use such as buildings to house automobiles, equipment, supplies, pets or animals, pools. No lot may have more than two accessory buildings.

B: The following uses are permitted by special exception:

1. Church, parish house, or other religious use
2. Mobile home park
3. Gravel pits.
4. Agricultural which includes dairy farming, greenhouses, animal and poultry husbandry, horticultural uses, and pasturage.

C: Lot area, yard and height requirements

1. Lot area not less than one acre
2. Yard setbacks:
 - a. Front: 25 feet
 - b. Rear: 25 feet

PROPOSED LAND USE (ZONING) ORDINANCE

- c. Side: 25 feet
- d. Accessory use setbacks: 10 feet
- 3: Height requirements:
 - a. Residential: not greater than 35 feet
 - b. Non-residential: greater than 35 feet by special exception

COMMERCIAL A

Commercial A: The intent of the Planning Board of the Town of Gorham is to maintain the integrity of this district.

The following uses are permitted in the Commercial A district of the Town of Gorham:

- A: Residential uses
 - 1: Same as Residential A
- B: Permitted uses if less than 1,500 square feet
 - 1. Tourist accommodations if no more than five units
 - 2. Professional services
 - 3. Restaurants
 - 4. Retail establishments
 - 5. Entertainment or recreational facilities
 - 6: Community center hall, lodge, parks or playgrounds
- C: Permitted uses by special exception
 - 1. Any of the above if greater than 1,500 square feet
 - 2. Hotel, or motel
 - 3. School
 - 4. Child or adult day care facility
 - 5. Multi family housing
 - 6. Warehouses
 - 7. Funeral homes
 - 8. Manufactured home park
 - 9. Combination multi family and retail buildings
- D: Lot area, yard and height requirements
 - 1: Lot area not less than 10,000 square feet
 - 2: Yard requirements
 - a. Front setback: 10 feet
 - b. Rear setback: 10 feet
 - c. Side setback: 10 feet
 - 3: Height requirements
 - a. Residential: not greater than 35 feet
 - b. Nonresidential: greater than 35 feet by special exception

PROPOSED LAND USE (ZONING) ORDINANCE

COMMERCIAL B

Commercial B: The intent of the Planning Board of the Town of Gorham is to maintain the integrity of this district.

The following uses are permitted in the Commercial B district of the Town of Gorham:

A: Residential uses

1. Same as Residential A

B: Permitted uses if less than 10,000 square feet

1. Professional services
2. Restaurants
3. Retail establishments
4. Entertainment or recreational facilities
5. Community center hall, lodge, parks or playgrounds
6. Automobile, truck, RV, or mobile home sales

C: Permitted uses by special exception

1. Any of the above if over 10,000 square feet
2. Hotel or motel
3. School
4. Child or adult day care
5. Multi family housing
6. Manufactured home park
7. Warehouses
8. Funeral homes
9. Light manufacturing

D: Lot area, yard and height requirements

- 1: Lot area requirements
 - a. Not less than 1 acre
- 2: Yard setback requirements
 - a. Front: 20 feet
 - b. Rear: 20 feet
 - c. Side: 10 feet
- 3: Height requirements
 - a. Residential not greater than 35 feet
 - b. Non-residential greater than 35 feet by special exception

INDUSTRIAL

These districts include land currently in industrial use and additional area for new or expanded industrial activities. The purposes of these districts are to encourage the retention and development of local job opportunities, the expansion of the community tax base and safe and healthy industrial uses.

PROPOSED LAND USE (ZONING) ORDINANCE

The Town encourages a mix of industrial uses and hence is zoning for heavy and light industrial uses.

Heavy Industry

Heavy industry includes industries which may need to be monitored for pollution due to noise or discharges in the air and water. Such industries may include but are not limited to chemical plants, oil refineries, blast furnaces, foundry rolling mills, paper mills, fertilizer and reduction plants, varnish plants, soap manufacturing factories, and woodchip power plants.

Permitted uses

- A. Manufacturing facilities not injurious to the health of the community in accordance with the purpose of the district.
- B. Storage and distribution facilities for petroleum, coal and wood products, and sand and gravel.
- C. Warehouses.

Uses permitted by special exception

- A. Junkyard

Area requirements

- A. Adequate area for the facility and sufficient parking for employees based upon the size of the industry.
- B. The minimum depth of the front yard shall be 50 feet, or less with site plan review and adequate screening from the nearest street, highway, or right of way. The minimum side and rear setbacks shall be 20 feet if adjacent to another industrial lot. If the property borders on a residential district the setbacks shall be 50 feet. If a dense vegetation buffer is established and maintained around the side and rear boundary lines bordering any residential district, the setbacks may be reduced to 40 feet.

Light Industry

Light Manufacturing firm with the following characteristics; 15 or fewer employees, maximum building area of 8,000 square feet.

PROPOSED LAND USE (ZONING) ORDINANCE

Permitted uses

- A. Manufacturing facilities meeting the above description.
- B. Research and development facilities.
- C. Professional offices.
- D. Product assembly.
- E. Separate buildings or self contained areas for state licensed child care facilities as an accessory use, lunch room or cafeteria intended for employees.

TIMBER AND AGRICULTURAL

Timber and Agricultural: The intent of the Planning Board of the Town of Gorham is to maintain the integrity of this district.

The purpose of the Timber and Agricultural District is to permit forestry activities to occur with minimal interference from unrelated development. Soils and terrain in this district are often not appropriate for development.

Permitted uses

- A. Agricultural management activities
- B. Land management roads
- C. The operation of machinery and the erection of buildings and other structures use primarily for agriculture, forestry management or primitive recreational activities
- D. Surveying and other resource analysis
- E. Mineral extraction operations if less than 2 acres in size
- F. Trails provided that they are constructed and maintained so as to reasonably avoid sedimentation of water bodies.
- G. Individual campsites
- H. Motorized vehicular traffic on roads and snowmobile trails
- I. Road projects for forestry management
- J. Wildlife and fishery management practices

PROPOSED LAND USE (ZONING) ORDINACE

- K. Sign for the directional purposes on trails or in accordance with purposes of district uses, not to exceed ten square feet in size
- L. Emergency operations conducted for the public health, safety, or general welfare.

Permitted use by special exception

- A. Commercial mineral extraction operations affecting more than two acres
- B. Commercial campgrounds with sites intended for rental purposes
- C. Utility facilities such as Power Plants, distribution switching stations, Hydro Power Plants and Nuclear Fusion Plants.
- D. Single dwelling units
- E. Remote camps
- F. Non commercial structures utilized for educational, scientific, or nature purposes
- G. Commercial sporting camps having a total gross floor area of no more than 8,000 square feet for all principal buildings concerned
- H. Other structures or uses, or services which the Board determines are consistent with the purposes of the district and of the Master Plan and are not detrimental to the resources they protect

PARK LAND

Park Land: The intent of the Planning Board of the Town of Gorham is to maintain the integrity of this district.

Park Land is any land owned or maintained by the Town of Gorham that is set aside for the enjoyment or recreational use of the public.

PROPOSED LAND USE (ZONING) ORDINANCE

Permitted uses

- A. Playgrounds
- B. Baseball, softball, or soccer fields
- C. Public swimming pools
- D. Picnic areas
- E. Tennis or basketball courts
- F. Accessory structures such as but not limited to bandstands, fountains, information booths, or equipment storage sheds

Uses permitted by permit from Board of Selectmen

- A. Public concerts
- B. Carnivals
- C. Flea markets
- D. Festivals or sporting events which the Selectmen determine will not create a nuisance.

4.06 Conditions may be attached to the Special Exceptions by the Zoning Board of Adjustment consistent with the intent and purpose of this Ordinance to protect the health, safety, and general welfare of the Town's residents.

4.07 Non-conforming uses may be reduced or expanded upon only by the approval of the Zoning Board of Adjustment by Special Exception. The ZBA shall determine: a) such a reduction, expansion or extension does not create a greater nuisance or detriment, and b) the reduction or expended use meets the requirements of this ordinance.

4.08 Any non-conforming use which has been discontinued for a period of three years shall not thereafter be resumed.

4.09 A non-conforming use which has been damaged or destroyed by fire, accident, or other causes, may be repaired or reconstructed to its condition prior to such damages or destruction, provided such work is undertaken and completed within 3 years after such damage or destruction.

PROPOSED LAND USE (ZONING) ORDINANCE

4.10 All non-conforming lots on record at the County Registry of Deeds prior to the enactment of this Ordinance shall be considered buildable lots only if all other requirements pertaining to the proposed use are met.

4.11 Additions to Structures of Record: A structure of record on the date of enactment of this amendment which does not meet setback requirements on one or more dimensions or sides may extend that dimension or side one time only no more than 50% of the existing dimension. In no case will the extension or addition violate any existing non-conforming setbacks or any other setbacks requirements.

4.12 In all Districts decks, stairways, landings, and bona fide handicap access structures that are less than forty-eight(48) square feet in size and which are no closer than ten(10) feet to any property line are not considered structures for the purpose of determining setbacks.

ARTICLE V GENERAL REGULATIONS

5.01 Home Occupation: Permits for such home occupations such as but not limited to; dressmaking, pottery, home crafts, tutoring, or computer programming may be issued by the Zoning Officer if the following criteria are met:

- A: Home occupation is carried on wholly within the principal or accessory structures.
- B: There is no objectionable effects, such as but not limited to; noise, excessive traffic, vibrations, smoke, dust, odors, heat or glare produced.
- C: Home occupation does not utilize more that 25% of the total square feet of the living area.
- D: The home occupation does not create a commercial atmosphere.

If the above criteria are met the Zoning Officer may issue a permit after there has been notice to the abutters.

If the above criteria are not met, the home occupation may be granted by Special Exception.

PROPOSED LAND USE (ZONING) ORDINANCE

5.02: Off-Street Parking: A parking space shall have the dimensions of 9 feet x 18 feet. The following are requirements for off-street parking:

- A: Residential- Two spaces for each dwelling unit.
- B: Commercial- One space for each three hundred square feet of gross space and one space for each anticipated patron or employees on the premises at one time.
- C: Restaurant- One space for each 4 seats.
- D: Hotel, Motel, Tourist Accommodation- One space for each unit. Any hotel or motel over 20 units must provide a parking area to accommodate a minimum of two full-size buses or tractor trailer units.
- E: Industrial- One space for each employee on the premises at one time, in the largest employee shift.
- F: Other- Adequate parking for accessory uses, i.e., tennis courts, swimming pools, and/or private recreation facilities must be provided.
- G: Home Occupation - One space is required for each 300 square feet of home occupation or one space for every non-resident, employee, whichever is greater. There shall be at least one space provided. Home occupation parking is in addition to residential parking- 5.02-A.
- H: Any Church, Theater, Hall, Auditorium shall provide at least one parking space for every four seats.
- I: One-third of the off-street parking requirement may be satisfied with existing on-street parking where available.
- J: Parking provided by public lots in lieu of or in combination with on-site parking may be utilized when provided within a distance not to exceed four hundred (400) feet.

5.03: Signs:

Purpose and Intent: The principal guiding this Article is that signage should not destroy nor subtract from the scenic vistas, compete unnecessarily with the natural environment which is a major asset to the Town's tourist economy, nor proliferate in number with competitive advertising sales campaigns. Therefore, recognizing that any business needs identification, and that the public needs direction, the following regulations are adopted for

PROPOSED LAND USE (ZONING) ORDINANCE

the specific needs of the Town of Gorham.

All signs in all districts, except as provided for in paragraph T below shall not be erected or placed in the Town of Gorham without a permit. An application for a sign permit shall include site location, sign size, method of illumination, if any, and types of colors of materials to used in construction. Permits shall be issued by the Board of Selectmen or their authorized agent.

The square footage of a sign shall be calculated by multiplying the measure of the distance of the sign at its widest point times the distance of the sign from it lowest point to highest point. It will include all air space.

A: Every sign lawfully in existence at the time of adoption of this ordinance may continue to exist as non-conforming to this ordinance. Such signs may continue to be maintained but shall not be altered structurally, enlarged, or moved unless it be made to comply with the provisions of this ordinance and a permit obtained.

Any conforming sign which has been damaged must be reestablished, restored or repaired within six (6) months of the signage and for any non-conforming sign, that it be restored within six (6) months thereof.

B: All signs must be constructed of durable materials and shall be maintained in good condition and repair at all times. Any sign not in good condition and repair shall be subject to the provisions of this Ordinances as found in Article VI Section 6.03.

C: The area of one side of a sign shall be regarded as the total area of the sign. This includes the advertising surface and any framing or molding but excludes the supporting structure.

D: The maximum number of signs allowed for each business is two(2), whether free standing or attached. One (1) off-premise sign is allowed as one of the two allowable signs per business, however, there shall be only one off-premise sign per lot of record.

E: For any residential use or home occupation a sign not exceeding five square feet is allowed which announces the name, address, and/or profession of the occupant of the premises on which said sign is located.

PROPOSED LAND USE (ZONING) ORDINANCE

- F: Political signs shall be permitted in accordance with state legislation.
- G: Maximum height of a free standing sign is 25 feet.
- H: Signs or illumination of signs shall not be allowed that interfere with the line of sight for street traffic or within public pedestrian walkways.
- I: All free standing signs shall be set back at least 5 feet from any public right-of-way and 10 feet from any lot line.
- J: Blinking, flashing and other signs using intermittent lighting are not permitted.
- K: Any sign pertaining to an abandoned or former use or business shall be removed no later than six (6) months after discontinuance of that use or business.
- L: Portable signs of the reader-board type or portable signs advertising specific products or services are not permitted.
- M: A sign permit is required before a sign can be displayed.
- N: In the case where two or more business are on one lot, each business will be allowed to have a sign attached to their building as well as a portion of a cluster (shared) sign. The total area of the signage allowed for each business will not exceed 70 square feet.
- O: Exterior and interior lit signs are permitted.
- P: For the size of signs the town will be divided into two zones. One zone, called Zone 1, will be Route 16 from the B & M trestle north to the Berlin-Gorham line in the Commercial B Zone. All other areas will be called Zone 2.
- a: In Zone 1, for all other uses not already mentioned, the following shall apply to the sizes of the signs.

Distance of Sign from
Edge of Right of Way:

Maximum Sq. Footage per Sign

5-50 feet
over 51 feet

60 square feet
The square footage of the sign shall be a maximum of the distance in feet from the edge of the right of way times 1.25 (Example: 65 feet x 1.25= 81.25 square feet.)

PROPOSED LAND USE (ZONING) ORDINANCE

- b: In Zone 2, for all other cases not already mentioned, a maximum of 60 square feet will be allowed for each sign. These signs can be attached or free standing. Signs permitted in Zone 2 may not exceed 60 square feet.
- Q: Interior window advertising displays, posters or window lettering or similar signage are exempt. Menu or restaurant bill of fare signs, flat against the building, not to exceed a total area of nine(9) square feet and the number of signs may not exceed two(2) are exempt.
- R: Temporary or portable signs, advertising events sponsored by religious, fraternal, charitable or other nonprofit organizations or commercial events, may be placed at the site of the event up to ten (10) consecutive days prior thereto, however, they must be removed immediately following the event. Permits must be acquired prior to erecting the sign at the site of the event.
- S: Street width banner type signs promoting events of a non-profit organization may be placed over a maintained municipal public street or a maintained private street with written permission of the Zoning Officer.
- T: Incidental to the operation of any business are signs indicating entrance, exit, open, closed, sale, parking, restrooms, directions on premises, and business hours. Such signs do not require permit provided they are one square foot in size or smaller. Contains no advertising or logo material, and are located on the premises.
- U: Portable signs advertising the sale or lease of property may be permitted provided that the sign does not exceed the dimensions permitted in the district in which they are to be displayed.
- V: To the extent that it does not contravene the purpose and intent of Section 5.03 as set forth in the preamble there to, the ZBA may grant relief from the provisions of section 5.03 J and section 5.03 N provided, however, that the applicant satisfies all of the requisites for a special exception as defined in the section 3.36 of this ordinance.
- W: All lots of record shall have no more than two signs on that property at any one time.

PROPOSED LAND USE (ZONING) ORDINANCE

X: No tractor trailers, flatbeds, trucks, truck boxes, vehicles, body of vehicle and trucks, or any and all attachments thereto, shall be located or placed at a specific site for a period in excess of 24 hours and used as a sign or have attached or affixed to it any medium which draws attention to any person, property, corporation, business or other entity.

5.04 Multi-family Housing

- A: Minimum lot size for any multi-family housing will be 10,000 square feet.
- B: For each additional living unit over 3 units an additional 10,000 square feet of area must be available.

5.05 Manufactured Home Park

In the Districts of the Town of Gorham subdivision approval by the Planning Board is required for Manufactured Home Parks, following approval of a Special Exception by the Zoning Board.

- A: A manufactured home park shall have an area of at least 2 acres.
- B: Manufactured home parks shall provide for individual home spaces, driveways, parking and recreational open space.
- C: Each individual manufactured home site shall have at least 7,500 square feet of area, with at least 70 feet of frontage on a maintained street public or private and depth of at least 100 feet. This shall not include access, right-of-way or roads for the park.
- D: Each manufactured home site shall have at least 2 parking spaces.
- E: Adequate area for each manufacture home park shall be dedicated for recreation and/or open space for use by the park's residents.
- F: Setbacks shall be designated according to the requirement of the district. All accessory buildings shall also meet these setbacks requirements.

PROPOSED LAND USE (ZONING) ORDINANCE

- G: All utilities (i.e., electric, telephone, gas, etc.) shall be provided to each site by the developer. It shall be the responsibility of the individual site owner/lessee to connect to the required utilities.
- H: All roads within the park shall be constructed in accordance with town specifications.
- I: A non-porous pad or piers shall be provided for each manufactured housing unit.

5.06: Junkyard: As defined in RSA:236:112-I, are prohibited in all districts within the Town of Gorham except upon strict compliance with the terms of RSA 236:111 et.seq as amended Motor Vehicle Junkyard, which statutes and all subsequent amendments by reference thereto are incorporated herein, and provided that the applicant has obtained a special exception, as defined in Section 3.36 of this ordinance, from the Zoning Board of Adjustment.

Article VI
Administration

6.01: Enforcement: It shall be the duty of the Board of Selectmen or their designees to administer this Ordinance.

6.02 Permits: After passage of this Ordinance, it shall be unlawful to construct a new building, or make exterior dimensional additions to a building without first obtaining a permit from the Board of Selectmen or their designee. Permits must be posted on site and be easily visible. It may be renewed at the end of one year if construction has not been completed. Renewal will be subject to any restrictions in the new Ordinance applicable at the time of application for renewal.

6.03 Enforcement: The Board of Selectmen or their designee, upon well founded information of any violation, is hereby authorized to initiate immediate steps for enforcement of this Ordinance by issuing due notice to cease and desist such violation and/or be subject upon conviction, of one hundred (\$100) for each day the violation continues.

PROPOSED LAND USE (ZONING) ORDINANCE

Article VII Board of Adjustment

7.01 Board of Adjustment: A 5-person Board of Adjustment and 3 (maximum 5) alternates will be appointed by the Selectmen as provided in R.S.A. 673, as amended who may upon application:

- A: Review and decide on alleged error in administrative finding, or,
- B: Grant or deny a Special Exception in accordance with the provisions of Section 3.36.
- C: Grant or deny a Variance in accordance with Section 3.42.

7.02 Appeals:

- A: An appeal of an administrative decision must be made to the Zoning Board of Adjustment within 90 of the date of the decision of the Zoning Officer.

Article VIII Amendments

This Ordinance may be amended in accordance with of NH RSA:674 and 675 as amended.

Article IX Saving Clause

The invalidity of any provision of this Ordinance shall not effect the validity of any other provision of this Ordinance.

Article X Effective Date

This Ordinance shall become effective immediately upon its passage.

Effective date March 8, 1988
Amendments added March 13, 1990
Amendments added March 10, 1992

BUDGET OF THE TOWN

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. Box 457
Concord, NH 03302-0457
(603) 271-3397

Form MS-7

**BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE
PROVISIONS OF THE MUNICIPAL BUDGET LAW**



BUDGET OF THE TOWN

OF _____ **GORHAM** _____ **N.H.**

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1995 to December 31, 1995 or for Fiscal Year

From _____ 19 _____ to _____ 19 _____

IMPORTANT: Please read the new RSA 32:5 applicable to all municipalities.

It requires this budget be prepared on a "gross" basis, showing all revenues and appropriations. At least one public hearing must be held on this budget.

When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address above.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

RSA 31:95 and 32:5

Budget Committee: (Please sign in ink)

Date

2/15/95

Stephen Laporte
David W. Murphy
Bruce S.
Wayne Miguini
Rev. R. Cantwell

Lachet Scrube
Jacqueline Nault

BUDGET OF THE TOWN

MS-7

PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. No.	1	2	3	4		5
		*Actual Appropriations Prior Year (omit cents)	Actual Expenditures Prior Year (omit cents)	Selectmen's Recommended Budget	Budget Committee Recommended Enslung Fiscal Year (omit cents)	Not Recommended (omit cents)	
Accl. No. GENERAL GOVERNMENT							
4130 Executive		46,816	50,217	51,754	51,854		
4140 Elec., Reg., & Vital Stat.		20,955	20,446	18,995	18,995		
4150 Financial Administration		152,544	173,022	154,549	154,549		
4152 Revaluation of Property							
4153 Legal Expense		26,500	32,901	16,500	16,500		
4155 Personnel Administration		321,989	302,494	309,567	309,567		
4191 Planning and Zoning		9,800	8,146	5,300	5,300		
4194 General Government Bldg.		33,213	32,348	33,213	33,213		
4195 Cemeteries		15,675	13,961	15,675	15,675		
4196 Insurance		76,236	50,736	56,174	56,174		
4197 Advertising and Reg. Assoc.		4,749	6,048	4,892	4,892		
4199 Other General Government							
PUBLIC SAFETY							
4210 Police		295,766	281,810	295,766	295,766		
4215 Ambulance		69,172	66,528	70,878	70,878		
4220 Fire		98,145	94,530	98,395	98,395		
4240 Building Inspection		6,274	5,327	6,274	6,274		
4290 Emergency Management		18,384	16,914	7,250	7,250		
4299 Other Public Safety		81,874	76,960	81,874	81,874		
HIGHWAYS AND STREETS							
4312 Highways and Streets		361,012	354,414	366,012	366,012		
4313 Bridges							
4316 Street Lighting		37,000	34,991	37,000	37,000		
Gas		7,300	713	7,300	7,300		
SANITATION							
4323 Solid Waste Collection		67,970	67,921	67,971	67,971		
4324 Solid Waste Disposal		42,062	33,406	42,062	42,062		
4326 Sewage Collection & Disposal		550,000	550,000				
WATER DISTRIBUTION & TREATMENT							
4332 Water Services		239,173	299,388	243,959	243,959		
4335 Water Treatment		319,974	350,906	315,398	315,398		
HEALTH							
4414 Pest Control		600	340	600	600		
4415 Health Agencies and Hospitals							
Health Officer		1130	1095	1130	1130		
WELFARE							
4442 Direct Assistance							
4444 Intergovernmental Well. Pay'ts.							
4445 Vendor Payments		18,000	9,853	18,000	18,000		
Sub-Totals (carry to top of page 3)		2,922,313	2,935,415	2,326,488	2,326,588		

BUDGET OF THE TOWN

PURPOSE OF APPROPRIATION (Continued)	W.A. No.	1	2	3	4		5
		*Actual Appropriations Prior Year (omit cents)	Actual Expenditures Prior Year (omit cents)	Selectman's Recommended Budget	Recommended Enacting Fiscal Year (omit cents)	Not Recommended (omit cents)	
Sub-Totals (from page 2)		2,922,313	2,935,415	2,326,488	2,326,588		
CULTURE AND RECREATION							
4520 Parks and Recreation		82,372	80,426	83,584	83,584		
4550 Library		44,378	43,217	44,378	44,378		
4583 Patriotic Purposes		9,125	8,987	9,125	9,125		
4589 Other Culture and Recreation		12,991	12,494	12,991	12,991		
CONSERVATION							
4612 Purchase of Natural Resources							
4619 Other Conservation		350	0	350	350		
REDEVELOPMENT AND HOUSING							
ECONOMIC DEVELOPMENT							
DEBT SERVICE							
4711 Princ.-Long Term Bonds & Notes		194,160	194,160	209,173	209,173		
4721 Int.-Long Term Bonds & Notes		130,689	130,688	137,134	137,134		
4723 Interest on TAN		5,000	2,895	5,000	5,000		
CAPITAL OUTLAY							
4901 Land and Improvements		80,000	80,000	55,000	55,000		
4902 Mech., Veh., & Equip.		17,034	17,034	17,034	17,034		
4903 Buildings							
4909 Improvements Other than Bldgs.		166,811	159,714	142,225	149,317		
OPERATING TRANSFERS OUT							
4912 To Special Revenue Fund							
4913 To Capital Projects Fund							
4914 To Enterprise Fund							
Sewer —							
Water —							
Electric —							
4915 To Capital Reserve Fund		160,000	160,000	206,000	206,000		
4916 To Trust and Agency Funds		2,000	2,000	2,000	2,000		
TOTAL APPROPRIATIONS		3,827,223	3,827,030	3,250,482	3,257,674		

* Enter in these columns the numbers which were revised and approved by DRA and which appear on the prior tax rate papers.

10% LIMITATION OF APPROPRIATIONS

(SEE RSA 32:18, 19 & 21)

Please disclose the following items (to be excluded from the 10% calculation)

\$ _____ Recommended Amount of Collective Bargaining Cost Items. \$ _____ Amount of Mandatory Water & Waste Treatment Facilities. (RSA 32:21).

RSA 273-A:1, IV "Cost Item" means any benefit acquired through collective bargaining whose implementation requires an appropriation by the legislative body of the public employer with which negotiations are being conducted."

** Amounts Not Recommended by Selectmen **

These amounts are not included in the recommended column.

Warrant Article #	\$ Amount	Warrant Article #	\$ Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

BUDGET OF THE TOWN

MS-7

SOURCE OF REVENUE		1	2	3	4
Acc't. No.	W.A. No.	* Estimated Revenues Prior Year (omit cents)	Actual Revenues Prior Year (omit cents)	Selectmen's Budget Ensuing Fiscal Year (omit cents)	Estimated Revenues Ensuing Fiscal Year (omit cents)
3120					
3180		17,580	16,920	16,920	16,920
3185		6,500	2,598	6,500	6,500
3186		7,655	7,642	7,642	7,642
3189		1,601	2,813	2,601	2,601
3190		65,150	75,985	65,150	65,150
		1,000	0	1,000	1,000
LICENSES, PERMITS AND FEES					
3210		3,500	4,163	3,500	3,500
3220		298,300	327,899	298,500	298,500
3230		1,000	1,135	1,000	1,000
3290		23,702	24,193	23,602	23,602
FROM FEDERAL GOVERNMENT					
3319		125,000	125,000		
FROM STATE					
3351		171,352	637,731	171,352	171,352
3353		39,528	39,528	41,060	41,060
3354		120,715	120,715	115,761	115,761
3355					
3356		2,762	3,547	2,762	2,762
3357					
3359		13,968	9,895	10,793	10,793
FROM OTHER GOVERNMENT					
3379					
CHARGES FOR SERVICES					
3401		166,223	133,234	105,094	105,094
3409					
MISCELLANEOUS REVENUES					
3501		500	0	500	500
3502		15,720	11,177	26,255	26,255
3509		87,200	93,095	87,920	87,920
INTERFUND OPERATING TRANSFERS IN					
3912		125,296	117,557	125,296	125,296
3913				41,875	41,875
3914					
		239,173	264,079	243,959	243,959
		319,974	343,219	315,398	315,398
3915		50,000	50,000		
3916		4,600	1,840	4,600	4,600
OTHER FINANCING SOURCES					
3934		375,000	375,000		
General Fund Balance		For Municipal Use			
Unreserved Fund Balance		< \$ >	xxx	xxx	xxx
Fund Balance Voted From Surplus		< \$ >			
Fund Balance to be Retained		\$	xxx	xxx	xxx
Fund Balance Remaining to Reduce Taxes		\$125,000			
TOTAL REVENUES AND CREDITS		2,282,999	2,788,965	1,719,040	1,719,040
* Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.					
Total Appropriations			3,257,674		
Less: Amount of Estimated Revenues, Exclusive of Property Taxes			1,719,040		
Amount of Taxes to be Raised (Exclusive of School and County Taxes)			1,538,634		
BUDGET OF THE TOWN OF <u>GORHAM</u> , N.H.					

BUDGET OF THE TOWN

SUPPLEMENTAL SCHEDULE - MBA
(RSA 32:18, 19, & 32:21)

VERSION #3
Rev. 1993

LOCAL GOVERNMENTAL UNIT: Town of Gorham FISCAL YEAR ENDING: 1995 :mba3
A B C

	RECOMMENDED AMOUNT	AMOUNT VOTED Complete @ meeting	DIFFERENCE (Col. B minus A)
1. Total RECOMMENDED by Budget Comm.	\$3,250,482	\$3,257,674	\$7,192
LESS EXCLUSIONS:			
2. Principle: Long-Term Bonds & Notes	209,173	209,173	
3. Interest: Long-Term Bonds & Notes	137,134	137,134	
4. Capital Outlays Funded From Long-Term Bonds & Notes per RSA 33:8 & 33:7-b.			
5. Mandatory Assessments	94,701	94,701	
6. TOTAL EXCLUSIONS (Sum of rows 2 - 5)	441,008	441,008	
7. AMOUNT RECOMMENDED LESS RECOMMENDED EXCLUSION AMOUNTS (Line 1 less line 6)	2,809,474	2,816,666	\$7,192
8. Line 7 times 10%	280,947	281,666	719
9. MAX. ALLOWABLE APPR. PRIOR TO VOTE (Add lines 1 + 8)	\$3,531,429	3,539,340	
10. Collective Bargaining Cost Items, RSA 32:19 & 273-A:1, IV, RECOMMENDED & VOTED. (Complete Col.A prior to meeting & Col.B and Col.C at meeting)			

MAXIMUM ALLOWABLE APPROPRIATIONS VOTED
At meeting, add Col.A line 9 + Col.C line 10.

NOTE: Add Col. C amounts only if positive. \$ 3,531,429

BUDGET COMMITTEE

1994 REPORT

The Budget Committee scheduled three quarterly meetings to review the Town and the School District financial statements. These were April 18, July 27, and October 27. The financial statements for the quarter ending December 31 were reviewed at our January meetings.

There was no quorum present at the April 18 meeting. At the July 27 meeting the committee organized electing Patricia Lapointe Chairman; Marlene Marchand Vice Chairman and David Murphy Clerk. The Town and School District financial statements were reviewed at the July 27 and October 27 meetings.

At the July 27 meeting the question of the Fire Department and the Water and Sewer Departments vehicle expenses being overdrawn came up. This was due to unanticipated repairs. These departments total budgets were not over expended. The question of how much of the Recreation Director's salary is paid by the Town and how much is paid by the School District came up. \$1,500 is paid by the School District and the rest is paid by the Town.

At the October 27 meeting Mr. Partenope of the School Superintendents office reviewed his MS-25 form which had been submitted to the State Department of Revenue Administration. In accordance with the vote of the School Meeting, \$10,000 had been turned over to the Town to reduce taxes and the balance of the surplus in the amount of \$19,736.89 was placed in the Bus Capital Reserve Account. Mr. Partenope then reviewed the expenses for the quarter ending September 30, 1994. Mr. Whitaker explained that it was necessary to have an additional kindergarten teacher. This will be paid for by eliminating one room of new furniture, supplies and library material. Also it appears that additional funds will be necessary for court ordered placement. Funds for this will be taken out of general education and student activities line items.

The Town budget was reviewed for the first 3 quarters ending September 30, 1994. The tax rate is expected to increase due to a decrease in revenues.

BUDGET COMMITTEE

The Budget Committee scheduled eight meetings to act on the Town and School District budget requests. These were held on January 5, 10, 12, 17, 19 (scheduled but not held) and 24. These meetings along with the July 27 and October 27 meetings were held in the Gorham High School Library and all meetings started at 7:00 P.M. The Public Hearing was held at 7:00 P.M. on February 7 at the Gorham Town Hall.

The Town and the School District budget requests were reviewed and preliminary recommendations were made. The way the Water and Sewer Capital Reserve Funds were handled was questioned (the law provides for this). The Water and Sewer Departments financial statements were questioned and answers given. The Ambulance Service was discussed. The Town has been able to purchase surplus highway equipment resulting in a savings to the town. By "bidding out" the insurance accounts of the town a savings has resulted. The Highway Department and the Water and Sewer Departments have cooperated in a number of projects that have resulted in a savings to all concerned.

There are no figures in the budget for the East Milan dump closure as no reliable figures are available.

Three petitioned special articles requesting appropriations were presented. They are the Gorham Historical Society \$1,500, Androscoggin Valley Mental Health \$3,092; and Community Action Outreach Program \$2,500. These were recommended to the Town Meeting by the committee.

Superintendent of Schools Whitaker stated that there are more young children in town -- more in the lower grades which could indicate that our school population is growing. Handicapped accessibility at the Middle High School building and court ordered placements of students are two problems facing the School District and the taxpayers of Gorham. The School District Warrant for the upcoming School District Meeting addresses the problem of handicapped accessibility at the Middle High School by proposing a Handicapped Accessibility Capital Reserve Fund - this would actually be a change in purpose of the Boiler Capital Reserve Fund. The Warrant also proposes to transfer all June 30, 1995 surplus funds in excess of \$10,000 half to the Bus Capital Reserve Fund and half to the Handicapped Reserve Fund. The Budget Committee recommends this. The salaries of the School District officers have to appear in a separate article in their warrant now.

BUDGET COMMITTEE

The School District presented a request for \$55,000 to fund the two-year agreement between the Gorham School Board and the Gorham Teachers' Association which calls for that amount in the 1996-1997 school year. Three committee members favored the request, five opposed it and one member abstained.

The Committee recommends the Town, the Water Department, the Sewer Department and the School District budget requests as they were presented at the Committee's January 24 meeting, to the Town Meeting. This does not include the \$55,000 mentioned above. For further details on the Town, and Water and Sewer budgets see the town report. For further details on the School District budgets see the School District Annual Report.

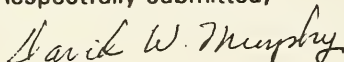
While the Budget Committee is concerned primarily with appropriations of the Town and School District, what effect will what happens in Stewartstown, Concord, and Washington have on local property taxes?

The Committee wishes to thank all the elected and appointed officials and the department heads of both the Town and the School District for their fine cooperation. It wishes to thank Water and Sewer Superintendent David Bernier for coming to a meeting on very short notice.

The Committee wishes to thank the High School for the use of its cafeteria and Library for its meetings.

The nine meetings that the Budget Committee had were very poorly attended by the public.

Respectfully submitted,



David W. Murphy, Clerk
Gorham Budget Committee

Patricia A. Lapointe, Chairman
Marlene Marchand, Vice-Chairman
Bruce Lary
Terrance Rhoderick
Glen Eastman, Selectman

Jacqueline Nault
Rachel Berube
Michael Lary
David Carlson
Wayne Micucci, School Board

TOWN MANAGER'S REPORT

Town Manager's Report

The coming year promises to present us with challenges not only as individuals but as municipalities. The voters in the last election, with the power of the ballot, have said that they can no longer afford to pay the high cost that has been associated with running the Federal Government. In New Hampshire, where we take pride in our conservative approach to accomplishing what we do, we find ourselves wondering exactly what the outcome of this election will really bring, particularly at the local level. In being true to our ideals, we have tried not to become dependent on Federal and State money to operate local government, yet we do depend on Federal and State grants to relieve some of the property tax burden placed upon our residents. These moneys have been used wisely in Gorham to renew or extend our water and wastewater infrastructures, to repair and upgrade roads and highways, even with such projects as Exchange Street, the library project and the family resource center. Federal and State money is even used by local law enforcement in the fight against drugs and other crime. Over the past seven years, Gorham has received, on average, close to one-half million dollars a year in these types of revenues from the State and Federal governments (not including school revenues and grants). Will the "Contract with America" cause us to re-evaluate our position? Will the burden of doing these sorts of projects fall fully on the local taxpayers? As a result of our recent Congressional elections, will the continued availability of these grants be in doubt? I believe the answers to these questions to be mostly yes, but by saying that, I don't mean we will have to find a new source to replace these lost funds -- but rather we too at the local level will have to re-invent government -- how we do things and how we spend our resources.

The tax rate setting process in New Hampshire is one that depends on a number of factors all coming together so that a tax rate can be set in **October** for bills to be sent out in **December**. It is important to understand that although we receive two tax bills per year, the only one that counts is the December bill. The first bill received in July is an estimate based on the rate set the previous October. The final bill received in December compensates for any abnormalities in projected revenues or in property valuation. (The revenues being presented to the Town Meeting in March are estimates. They are not finalized until October). What all this means, simply, is that one must be very careful in projecting what these revenues will be! Moreover, due to the current political climate and the dependence of New Hampshire municipalities on the property tax as the preferred method of operating government, we must be ever vigilant not only in what we do, but indeed, how we plan.

So where does this leave Gorham? Fortunately, this community has not only taken the right steps to pay for its future needs but more importantly, it appears to have the will to accomplish this over time. Again, an obvious example is the library project. In most communities, money would be borrowed to complete a project of this magnitude. In Gorham, a rather small Federal Grant is being utilized to make the building handicapped accessible, while the balance of the building is being completed with private donations. Although this project will take longer to accomplish -- it will be done **debt free**! Another example -- this community recently embarked upon a Capital Reserve Fund system that will allow Gorham to afford important improvements and replacements of infrastructure items as needed. Do not take what

TOWN MANAGER'S REPORT

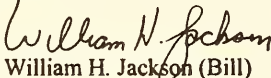
you have accomplished in setting up this CRF system lightly, for it took a great deal of courage on the part of the voters to approve this plan. It is this type of planning that will help us face the unknown future of Federal and State grants and the impact of that potential loss on our budget process. The 1995 budget was prepared taking all of this into account. Departments, on the whole, have come in under last year's appropriations. Not an easy task, but one we will continue to strive to repeat. The Gross Appropriations for the Town budget show a decrease of approximately \$86,000.00. Despite the budgetary turmoil seen in many other municipalities throughout our State, the Town of Gorham has enjoyed a sense of stability. However, to quote a line from Kelly Goddard's last Budget Message, *"...we must all keep in mind the variables such as the final fund balance, property assessments, ...and the hydroelectric projects relicensing process which can quickly change the picture from one of stability to crisis."* It is precisely those sorts of conditions that are now facing us. It is our job as managers to steady the course of town government and to provide those services that are necessary for daily life while doing so in a manner that is affordable and non-intrusive. It was in that spirit that this year's budget was developed.

Gorham stands not only at a geographic crossroad but also at crossroad of future direction. As the national economy continues to slowly strengthen, it is time for us to reflect on where we are headed. As more and more developers look *North of the Notches* for future investments, we need to take advantage of what has happened *South of the Notches* to control how that development will take place in our community and region. This can be done through careful planning, zoning and a continued involvement in projects such as the Community Profile, which is a critical component in mapping out that future direction. The old arguments between tourism and industry must again be discussed. Gorham must work towards encouraging small entrepreneurial companies to locate in our area, and at the same time, not lose sight of the fact we are the Northern Gateway to the White Mountains. We are a true Crossroad – located within 30 minutes of the major, well known, tourist attractions that New Hampshire is famous for. We are an easy two hour ride from Manchester. We have the restaurants, the motels and other amenities that a true resort area need. We have the beauty of the mountains unfettered by over development. We have the Peabody, the Moose and the Androscoggin Rivers. We are a natural stop along the Appalachian Trail. We have our famous Fourth of July Celebration. We have the railroad and an historic railroad station. We are a magnet for snowmobilers in the winter and in the fall they come to see the beautiful foliage. We are at the intersection of Route 16 North/South and Route 2 East/West. Gorham is a community steeped in a rich historic tradition tied to the timber industry. Primarily, we are a community of people and as a newcomer to this town, it is that asset that makes all of the others just mentioned pale by comparison. The image that this community leaves with the casual passer-by becomes the glue that continues to make Gorham - a nice place to live and a *"nice place to visit"*. For it is those "visitors" that help the local economy by keeping our commercial establishments viable. It is important to remember that almost 44% of the tax value in Gorham is borne by our commercial businesses: restaurants, motels, bed & breakfast units, gift shops, gas stations and other shops and stores. The effect that these establishments have on the balance of the community is felt not only in employment but in the services and goods they need from other local businesses. This all mixes together to form a healthy community - Gorham.

TOWN MANAGER'S REPORT

It is in this atmosphere that Town Government functions. Our mission by State Statute is to provide for the "...health, safety and welfare..." of the inhabitants and to do so in the least intrusive way possible. In the short time I have been here, I can truly say that this is what we all attempt to accomplish. Most of the meetings I have attended so far are held on a professional level that should be the envy of many communities in the State. However, like other communities, there is always a need for more people to volunteer their help on boards and commissions. During the next year I will be reaching out to the community asking for help and guidance in a number of projects. These will not involve a great deal of time but will tap into the expertise that many of you have. Examples would be ideas on town hall space utilization, space needs for the ambulance department, tourism, needs of the younger members of the community, etc. -- how can we do the best for the community with the least effect on the taxpayer -- our local reinventing of government.

Finally, I would sincerely like to thank you -- the residents of Gorham -- for your warm welcome to my family and me as we enter you community. Whatever apprehension might have been there at the beginning soon evaporated with the first smile and handshake. I am committed to serving you in the most effective and responsive way I can. My office is in essence your office -- feel free to call or stop in for any reason.


William H. Jackson (Bill)
Town Manager

MINUTES OF TOWN MEETING OF MARCH 12, 1994

TOWN ELECTIONS

The annual Town Elections were held at the Gorham High School Gymnasium, Tuesday, March 8, 1994. Moderator Carroll opened the polls at 9:00 am for the purpose of voting for Town and School Officials and Article 2, a zoning amendment.

Article 1. To elect one Selectman for a term of three years, one Moderator for a term of two years, one Town Treasurer for a term of three years, one Library Trustee for a term of three years, one Water and Sewer Commissioner for a term of three years, one Supervisor of the Checklist for a term of six years, one Trustee of Trust Funds for a term of two years, one Trustee of Trust Funds for a term of three years, two Budget Committee Members for terms of two years, three Budget Committee Members for terms of three years, one Planning Board Member for a term of two years, two Planning Board Members for terms of three years.

Article 2. "Are you in favor of the adoption of amendments to the Town of Gorham's flood ordinance which are encompassed in the Town of Gorham's Zoning Ordinance as proposed by the Planning Board for the Town?" (To be voted on by written ballot while the polls are open for receipt of same.)

Kelly Goddard: I so move on Articles 1 and 2 as presented. Seconded by Grace Savage and voted in the affirmative and declared a vote.

All the other warrant articles were dispensed with until the Annual Town Meeting on Saturday, March 12, 1994 at the Gorham High School Gymnasium at 10:00 am.

SUPERVISORS OF THE CHECKLIST;

Tad Michaud
Carol Goulet

Pauline Baillargeon, Deputy T.C./Gorham
Margaret Dalphonse, Deputy T.C./Cascade
Laurent Nault, Moderator/Cascade

BALLOT CLERKS/GORHAM

Muriel Bassett
Madeline Berry
Cheryl Ramsdell
Christine Waddell

BALLOT CLERKS/CASCADE

Martha Veazey
Donald Veazey
Mary Bedard
Elsie Marcou

Moderator Carroll closed the polls at 7:00 pm. Election results were announced on Saturday and are attached to the minutes of the Town Meeting.

Article 2: Results of this article were: YES - 221; NO - 91. Article 2 passed.

MINUTES OF TOWN MEETING OF MARCH 12, 1994**TOWN MEETING**

March 12, 1994

Moderator Carroll called the meeting to order at 10:10 am with the explanation of the voting process which would be followed. Moderator Carroll explained that we would be taking the warrant articles out of order for the very first article. All bond issues must be voted on first, therefore, Article 8 will be the first order of business.

Article 8. To see if the Town will vote to raise and appropriate the sum of **\$550,000.00** for the purpose of constructing a new Sludge Dewatering System and appurtenances at the Wastewater Treatment Facility, said construction to provide new equipment capable of dewatering sewage sludge adequately to permit its disposal at the Mt. Carberry Landfill, and authorize the Selectmen to issue Bonds or Notes in the sum of **\$375,000.00** under and in compliance with the provisions of the Municipal Finance Act and authorize the Selectmen and/or the Water and Sewer Commissioners to accept Federal Grants in the amount of **\$125,000.00** for said project, the balance of **\$50,000.00** to be funded from Sewer Capital Reserve Funds, and to further authorize the Water and Sewer Commissioners to apply for and expend such monies as become available for the Federal Government or any other applicable source, and to pass any vote relating thereto. (Recommended by Water & Sewer Commission, Board of Selectmen, and the Budget Committee.) (2/3 Majority ballot vote required.)

Roger Goulet: I so move on Article 8. Seconded by Roger Guilmette. There being no discussion, Moderator Carroll called for the vote by written ballot. The polls opened at 10:14 am.

At 11:26 am, Moderator Carroll asked for the last time if everyone on the floor that wanted had voted on Article 8. Seeing no further voters, Moderator Carroll closed the polls. The results were: **YES - 100; NO - 18.** Article 8 met the 2/3's requirement and was then declared a vote in the affirmative.

Roger Guilmette: I move to lump and vote on all the rest of the articles. No second, motion defeated.

Roger Guilmette: I move to lump and vote a few articles at a time. Seconded by Glen Eastman. The following articles will be lumped: Articles 3, 4, 5, 6, 7, 9, 10, 11, 12, & 13. The Moderator explained that every article would be read and discussed, if any discussion was necessary, and then voted on all at once. The motion was voted in the affirmative and declared a vote.

MINUTES OF TOWN MEETING OF MARCH 12, 1994

Article 3. To see if the Town will vote to raise and appropriate the sum of \$22,620.00 for the purpose of funding the 1994 contract for District Nurse and Home Health Services. (Recommended by Board of Selectmen. Recommended by the Budget Committee.)

Article 4. To see if the Town will vote to raise and appropriate the sum of \$121,499.00 as Gorham's share of the Androscoggin Valley Regional Refuse Disposal District budget for fiscal year 1994. This amount is the Town's prorated share based upon 1993 solid waste tonnage. This District's 1994 net budget is \$33,073.66. (Recommended by Board of Selectmen. Recommended by Budget Committee.)

Article 5. To see if the Town will vote to raise and appropriate the sum of \$20,000.00 to be added to the East Milan Closure Capital Reserve Fund. (Recommended by Board of Selectmen. Recommended by Budget Committee.)

Article 6. To see if the Town will vote to raise and appropriate the sum of \$239,173.00 for the operations of the Water Department. Recommended by the Water & Sewer Commission. (Recommended by Board of Selectmen. Recommended by Budget Committee.)

Article 7. To see if the Town will vote to raise and appropriate the sum of \$319,974.00 for the operations of the Sewer Department. Recommended by the Water & Sewer Commission. (Recommended by Board of Selectmen. Recommended by Budget Committee.)

Article 9. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of funding the removal of the Town Hall Fuel Tank and to raise and appropriate the sum of \$10,000.00 to be placed in such fund and to designate the Board of Selectmen as agents to expend. (Recommended by Board of Selectmen. Recommended by Budget Committee.)

Article 10. To see if the Town will vote to raise and appropriate the sum of \$20,000.00 to be added to the Cascade Bridge Replacement Capital Reserve Fund previously established. (Recommended by Board of Selectmen. Recommended by Budget Committee.)

Article 11. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to be added to the Fire Truck Capital Reserve Fund previously established. (Recommended by Board of Selectmen. Recommended by Budget Committee.)

MINUTES OF TOWN MEETING OF MARCH 12, 1994

Article 12. To see if the Town will vote to ratify the financial terms of the collective bargaining agreement reached between the Board of Selectmen and AFSCME-Local 3657 Police Employees, which calls for a 2.5% wage adjustment for 1994 and the elimination of time and one half on Sundays and to raise and appropriate the sum of \$11,706.39 for the calendar year 1994. Such sum to be distributed as follows and in accordance with the agreement. (Recommended by Board of Selectmen. Recommended by Budget Committee.)

Police Department	\$10,544.52
Dispatch	638.41
Fourth of July	51.85
FICA	39.58
Medicaid Tax	64.34
NH Retirement Police	<u>367.69</u>
Total	\$11,706.39

Article 13. To see if the Town will vote to ratify the financial terms of the collective bargaining agreement between the Board of Selectmen and AFSCME-Local 1444 Public Works Employees, which calls for a 2.5% raise adjustment for 1994; and 50% contribution towards a standardized uniform and labor grade adjustments; and furthermore to raise and appropriate the sum of \$9,782.31 for the calendar year 1994. Such sum to be distributed as follows and in accordance with the agreement. (Recommended by Board of Selectmen. Recommended by Budget Committee.)

Uniforms	\$2,184.00
Highway Department	4,222.59
Sanitation	1,125.79
Recycling	1,174.56
Cemetery	350.87
FICA	426.18
Medicaid Tax	99.67
NH Retirement Employees	<u>198.65</u>
Total	\$9,782.31

Roger Guilmette: I so move on all the above articles 3, 4, 5, 6, 7, 9, 10, 11, 12, & 13. Seconded by Glen Eastman. All the articles were voted in the affirmative, duly casted, and declared a vote.

By voice vote, called by the Moderator, Articles 14 & 15 were lumped together.

MINUTES OF TOWN MEETING OF MARCH 12, 1994

Article 14. To see if the Town shall vote to withhold its support and endorsement of the final Northern Forest Lands Council Report unless the recommendations in the final report specifically state that the concept of greenlining or its application is not recommended nor is it an option that should even be considered within the geographic area of Coos County.

Article 15. To see if the Town shall vote to instruct its Selectmen to withhold support and endorsement of the final Northern Forest Lands Council Report unless the recommendations in the final report specifically state that any method of acquisition of land that goes into public ownership whether it be by a Federal Agency, State Agency or any entity acting on behalf of the Federal or State Government must have the prior approval of the Legislative Body of the Town of Gorham.

Michael Waddell: I move the following amendment on Article 14 to read: To see if the Town shall vote to authorize the Board of Selectmen to withhold its support and endorsement, either partially or in its entirety of the final Northern Forest Lands Council Report unless the recommendations in the final report specifically state that the concept of greenlining or its application is not recommended nor is it an option that should even be considered within the geographic area of Coos County. Seconded by Glen Eastman.

Michael Waddell: I move the following amendment on Article 15 to read: To see if the Town shall vote to authorize the Board of Selectmen to withhold its support and endorsement, either partially or in its entirety of the final Northern Forest Lands Council Report unless the recommendations in the final report specifically state that any method of acquisition of land that goes into public ownership whether it be by a Federal Agency, State Agency or any entity acting on behalf of the Federal or State Government must have the prior approval of the Legislative Body of the Town of Gorham. Seconded by Glen Eastman.

Town Manager Kelly Goddard then went on to explain greenlining and how it will not be enforced for our Northern Forest. After a brief explanation of questions and answers, the Moderator called for the vote on Articles 14 and 15 as amended. The vote was in the affirmative and declared a vote. Then we voted on Articles 14 and 15 with the amendments. Articles were voted in the affirmative and declared a vote.

MINUTES OF TOWN MEETING OF MARCH 12, 1994

Article 16. To see if the Town will vote to raise and appropriate the sum of \$2,360,368.91 for general Town Operations and charges. (Recommended by Board of Selectmen. Recommended by the Budget Committee.)

Recommended by:	Budget Committee
General Government	\$840,959.98
Public Safety	558,433.52
Highways, Streets, & Bridges	398,906.32
Sanitation/Recycling	107,732.52
Health Purposes	1,730.44
Welfare	18,000.00
Recreation, Parks & Skating Rink	84,590.89
Information Booth	10,742.32
Conservation Commission	350.00
Patriotic Purposes	9,073.92
Debt Purposes	<u>329,849.00</u>
Total	<u>\$2,360,368.91</u>

Glen Eastman: I so move on Article 16 as presented. Seconded by Yves Zornio. A petition was presented to the Moderator at the beginning of this article with the appropriate number of registered voters, to be voted on by secret ballot.

The biggest controversial budget was on the Public Safety. Discussion was over the hiring of an eighth man for the Police Department. Chief Collins gave a very detailed explanation of his budget. The Chief wants to change role from the past. Wants to work with supervision to eliminate the liability.

After much discussion, Ted Miller called the motion to cease debate. Seconded by Tad Michaud. Voted in the affirmative and declared a vote.

The Moderator then called for the vote by secret ballot. The results were: YES - 105; NO - 17. Motion carried in the affirmative and declared a vote.

Articles 17 & 18 were voted on together.

Article 17. To see if the Town will vote to raise and appropriate the sum of \$44,378.00 for the operations of the Gorham Library. Recommended by Library Trustees. (Recommended by Board of Selectmen. Recommended by Budget Committee.)

MINUTES OF TOWN MEETING OF MARCH 12, 1994

Article 18. To see if the Town will vote to raise and appropriate the sum of \$50,000.00 for highway and sidewalk asphalt repaving and curbing projects. (Recommended by Board of Selectmen. Recommended by Budget Committee.)

Michael Waddell: I so move on Articles 17 & 18 as presented. Seconded by Yves Zornio. Voted in the affirmative and declared votes.

Article 19. To see if the Town will vote to continue to hold the Town Meeting on the second Saturday in March after the first Monday.

David Murphy: I move the Town vote to continue to hold the Town Meeting on the second Saturday in March after the first Monday. Seconded by Glen Eastman.

After much discussion for and against this article, Tom Edgerton call for the vote and to cease debate. Seconded by David Murphy.

The article was voted in the negative and defeated.

Motion by Yves Zornio and seconded by Glen Eastman to lump Articles 20 through 29. Voted in the affirmative and declared a vote.

Article 20. To see if the Town will vote to raise and appropriate the sum of \$3,092.00 for the purposes of supporting emergency and outpatient mental health services provided by Andros-coggin Valley Mental Health and Development Services. (By petition of Christine Rhoderick & Others) (Recommended by Board of Selectmen. Recommended by Budget Committee.)

Article 21. To see if the Town will vote to raise and appropriate the sum of \$2,400.00 for support of the Community Action Outreach Program. (By petition of Mary Lou Demers & Others.) (Recommended by Board of Selectmen. Recommended by Budget Committee.)

Carol Miller: I want to make an amendment to Article 21 to read that the Town vote to raise and appropriate the sum of \$2,600.00 for support of the Community Action Outreach Program. The additional \$200.00 would be for the purpose of the Big Brother/Big Sister programs under the Tri-County Community Action. Seconded by Donald Lamontagne.

MINUTES OF TOWN MEETING OF MARCH 12, 1994

Article 22. To see if the Town will vote to raise and appropriate the sum of \$17,034.00 for the purchase of a Police Cruiser. (Recommended by Board of Selectmen. Recommended by Budget Committee.)

Article 23. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to be added to the Stony Brook Road Capital Reserve Fund previously established. (Recommended by Board of Selectmen. Recommended by Budget Committee.)

Article 24. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to be added to the Old Glen Road Capital Reserve Fund previously established. (Recommended by Board of Selectmen. Recommended by Budget Committee.)

Article 25. To see if the Town will vote to raise and appropriate the sum of \$30,000.00 for repairs to the Town of Gorham's drainage system to include replacement and repairs of culverts and catch basins. (Recommended by Board of Selectmen. Recommended by Budget Committee.)

Article 26. To see if the Town will vote to raise and appropriate the sum of \$20,000.00 to be placed in the Town Hall Renovations and Repairs Capital Reserve Fund previously established. (Recommended by Board of Selectmen.)

Article 27. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to be added to the Ambulance Capital Reserve Fund previously established. (Recommended by Board of Selectmen. Recommended by Budget Committee.)

Article 28. To see if the Town will vote to establish a Capital Reserve Fund under the provision of RSA 35:1 for the purpose of funding the reconstruction of the Washington Street right-of-way access and to raise and appropriate the sum of \$30,000.00 to be placed in such fund and to designate the Board of Selectmen as agents to expend. (Recommended by Board of Selectmen. Recommended by Budget Committee.)

Article 29. Shall the Town accept the provisions of RSA 31:95-b providing that any Town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to apply for, accept and expend, without further action, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the fiscal year? This authorization will remain in effect until rescinded by a vote of the municipal meeting. (Majority vote required.)

MINUTES OF TOWN MEETING OF MARCH 12, 1994

Moderator took each article one by one for discussion. After all discussion was ceased, Moderator then went back to Article 21 for a vote on the amendment. The amendment was voted in the affirmative and declared a vote.

The Moderator then called for the vote on Articles 20 through 29 as amended. The votes were in the affirmative and articles 20 through 29 were declared votes.

Article 30. To see if the Town will vote to raise and appropriate the sum of \$17,000.00 towards the implementation of a Town Wide Geographic Information System. This represents the first year cost of a four year program where the cost in the subsequent years has been established as follows: Year 2: \$19,000.00; Year 3: \$25,000.00; and Year 4: \$20,000.00. (Recommended by Board of Selectmen. Not recommended by Budget Committee.)

Yves Zornio: I so move on Article 30 as presented. Seconded by Glen Eastman.

Town Manager, Kelly Goddard then went into detail what this system would mean to the Town of Gorham. Several questions and answers followed.

Fred Murphy: I move the question. Seconded by Bruce Lary. Moderator then called for a standing vote. The results were: YES - 56; NO - 39. Article was voted in the affirmative and declared a vote.

Articles 31 through 39 were then lumped together.

Article 31. To see if the Town will vote to raise and appropriate the sum of \$20,000.00 to be added to the Highway Heavy Equipment Capital Reserve Fund previously established. (Recommended by Board of Selectmen.)

Article 32. To see if the Town will vote to create an expendable general fund trust fund under the provisions of RSA 31:19-a, to be known as the Special Insurance Fund, for purposes as previously established by action of the 1989 Town Meeting, and furthermore to appoint the Board of Selectmen as agents and to raise and appropriate the sum of \$2,000.00 toward this purpose. (Recommended by Board of Selectmen.)

MINUTES OF TOWN MEETING OF MARCH 12, 1994

Article 33. To see if the Town will authorize the Gorham Town Forest Management Committee to negotiate with Mr. Lionel Roy for the purchase of Randolph Lot #1, Range 9 said lot if purchased shall become part of the Town Forest and furthermore to authorize funding for this purchase from the Special Forest Management Fund. The Town Forest Management Committee is also authorized to accept and use any state or federal funds that might be available towards the purchase of said lot.

Article 34. To see if the Town will vote to accept 3,022.42 feet of Gorham Heights Road as referenced on the location site plan dated December 11, 1985 as a public road and as accepted by the Planning Board on Thursday, December 9, 1993.

Article 35. To see if the Town will vote to provide for the appointment of not more than 3 alternate members to the Planning Board, who shall be appointed by the Planning Board in accordance with RSA 673:6. The terms of alternate members shall be three years.

Article 36. Shall the Town accept the provisions of RSA 33:7 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to issue tax anticipation notes? (Majority vote required)

Article 37. To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by the Town by Tax Collector's Deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or as may be otherwise disposed of as justice may require pursuant to RSA 80:80. This authorization will remain in effect until rescinded by a vote of the municipal meeting.

Article 38. To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property which may be offered to the Town for any public purpose, pursuant to RSA 31:95-C. The Selectmen must hold a public hearing before accepting such gift, and the acceptance shall not bind the Town to raise, appropriate and expend any public funds for the operation. (This authorization in accordance with RSA 31:95-e shall remain in effect until rescinded by a vote of the municipal meeting.) (Majority vote required.)

MINUTES OF TOWN MEETING OF MARCH 12, 1994

Article 39. Shall the Town accept the provision of RSA 202-A:4-c providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the public library trustees to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year? (Majority vote required.)

Yves Zornio: I so move on Articles 31 through 39. Seconded by Michael Waddell.

Moderator then took each article one by one for discussion. Being no major discussions on the articles, Moderator then called for the vote. All the articles 31 through 39 were voted in the affirmative by a majority vote and declared votes.

Article 40: To hear reports of any Town Officers, Agents, committees heretofore chosen and to pass any votes related thereto.

Michael Waddell: I so move on Article 40. Seconded by Yves Zornio.

Donald Lamontagne: I make a motion to reconsider Article 30. Seconded by Liza Burrill.

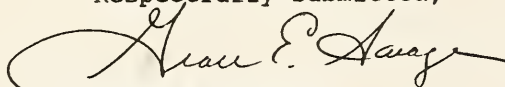
Moderator called for a standing vote, which was questioned by Mr. Lamontagne. Moderator responded with that it is the Moderators' decision how the vote will be taken.

After much discussion pro and con, the Moderator called for the vote on reconsideration of Article 30 by a standing vote. No count was necessary in the standing vote, as the Moderator could see that the motion for reconsideration was defeated.

Article 41: To transact any other business that may legally come before this meeting.

Paul Doherty: I make a motion for adjournment. Seconded by Roger Guilmette. Voted in the affirmative, the Moderator claimed that the Town Meeting for 1994 was duly adjourned at 12:50 pm.

Respectfully submitted,



Grace E. Savage
Town Clerk

EXPENDITURES REPORT

BUDGET
SELECTMEN'S COMMITTEE

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1993		1994		1995	
		BUDGET EXP.	ACTUAL EXP.	BUDGET EXP.	ACTUAL EXP.	REQUESTED BUDGET	APPROVED BUDGET
GENERAL GOVERNMENT							
EXECUTIVE OFFICE							
01-4130-1-130	EX SELECTMEN ELECTED OFFI	5400	4950	5400	5400	5400	5400
01-4130-2-110	EX TOWN MANAGER PERM POSI	36225	36225	38630	41875	44000	44000
01-4130-2-560	EX TOWN MANAGER DUES & SU	0	0	924	971	730	730
01-4130-2-802	EX TOWN MANAGER CONFERENC	0	0	869	817	532	532
01-4130-2-804	EX TOWN MANAGER TRAVEL	0	0	500	793	600	600
01-4130-3-130	EX MODERATOR ELECTED OFFI	260	0	390	260	390	390
01-4130-4-130	EX BUDGET CLERK ELECTED O	100	100	103	100	103	203
01-4130 SUB	EXECUTIVE OFFICE	41985	41275	46816	50216	51755	51855
ELECTION & REGISTRATION							
01-4140-1-110	EL CLERK PERM POSITION	12332	12413	12891	12890	12891	12891
01-4140-1-120	EL CLERK PART TIME POSITI	1857	1355	1904	1402	1904	1904
01-4140-1-620	EL CLERK SUPPLIES - OFFIC	1550	2077	1550	2020	1550	1550
01-4140-1-802	EL CLERK CONFERENCES & ME	0	0	250	205	250	250
01-4140-1-811	EL CLERK MARRIAGE LICENSE	1500	1039	1500	1078	1200	1200
01-4140-3-110	EL ELECTION TEMP POSITION	1340	1085	2010	1820	650	650
01-4140-3-550	EL ELECTION PRINTING	250	184	250	40	250	250
01-4140-3-690	EL ELECTION OTHER - MISC.	200	738	600	988	300	300
01-4140 SUB	ELECTIONS & REGISTRATION	19029	18891	20955	20443	18995	18995
FINANCIAL ADMINISTRATION							
01-4150-1-110	FA ACCTG PERM POSITION	22782	22782	23852	23851	23852	23852
01-4150-1-340	FA ACCTG BANK SERVICES	1000	2037	1890	1737	1844	1844
01-4150-1-341	FA ACCTG TELEPHONE	900	1161	750	1053	750	750
01-4150-1-550	FA ACCTG PRINTING	2000	2688	2600	3416	3200	3200
01-4150-1-560	FA ACCTG DUES & SUBSCRIPT	1900	2202	667	641	667	667
01-4150-1-620	FA ACCTG SUPPLIES - OFFIC	1700	3079	3200	4242	3200	3200
01-4150-1-625	FA ACCTG POSTAGE	1900	2956	3000	3672	3000	3000
01-4150-1-802	FA ACCTG CONFERENCES/MEET	2500	3347	557	918	970	970
01-4150-1-804	FA ACCTG TRAVEL	1628	1474	478	463	478	478
01-4150-2-301	FA AUDIT SERVICES	6500	6500	6500	6500	6500	6500
01-4150-3-110	FA ASSESS PERM POSITION	23892	23892	24990	24990	24990	24990
01-4150-3-312	FA ASSESS PROPERTY ASSESS	21000	22334	30000	49658	31000	31000
01-4150-3-341	FA ASSESS TELEPHONE	2500	1962	2050	1875	2050	2050
01-4150-3-391	FA ASSESS TAX MAPPING	1000	1022	900	900	900	900

EXPENDITURES REPORT

		BUDGET SELECTMEN'S COMMITTEE					
ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1993		1994		REQUESTED BUDGET	1995 APPROVED BUDGET
		BUDGET EXP.	ACTUAL EXP.	BUDGET EXP.	ACTUAL EXP.		
01-4150-3-560	FA ASSESS DUES & SUBSCRIP	0	0	322	311	322	322
01-4150-3-802	FA ASSESS CONFERENCES & M	0	0	487	362	827	827
01-4150-3-804	FA ASSESS TRAVEL	0	0	350	60	413	413
01-4150-3-818	FA ASSESS MAP NEEDS STUDY	5000	5000	0	0	0	0
01-4150-4-110	FA TAX COL PERM POSITION	12332	12252	12891	12891	12891	12891
01-4150-4-120	FA TAX COL TEMP POSITION	1857	1975	1904	1609	1904	1904
01-4150-4-341	FA TAX COL TELEPHONE	900	600	900	588	900	900
01-4150-4-560	FA TAX COL DUES & SUBSCRI	0	0	287	281	292	292
01-4150-4-620	FA TAX COL SUPPLIES - OFF	2300	2717	3200	3189	3200	3200
01-4150-4-802	FA TAX COL CONFERENCES &	0	0	587	170	587	587
01-4150-4-804	FA TAX COL TRAVEL	0	0	300	0	300	300
01-4150-4-817	FA TAX COL TAX LIENS & CO	1000	535	750	454	600	600
01-4150-5-130	FA TREASURY ELECTED OFFIC	3800	3800	3800	3800	4000	4000
01-4150-7-120	FA PERSONNEL PART TIME PO	14422	12415	14422	14889	14422	14422
01-4150-8-630	FA PURCHASE MAINTENANCE/R	6816	6949	5620	5515	5200	5200
01-4150-8-740	FA PURCHASE EQUIPMENT/MAC	2000	1510	5000	5000	5000	5000
01-4150-8-819	FA PURCHASE COPY CHARGES	0	0	290	-25	290	290
01-4150 SUB	FINANCIAL ADMINISTRATION	141629	145189	152544	173022	154549	154549
LEGAL EXPENSES							
01-4153-1-320	LE LEGAL TOWN GENERAL EX	12500	14731	6500	15466	6500	6500
01-4153-1-321	LE LEGAL PLANNING EXPENSE	2500	1137	2500	0	2500	2500
01-4153-1-322	LE LEGAL PENDING MATTERS	0	0	17500	17434	7500	7500
01-4153 SUB	LEGAL EXPENSES	15000	15868	26500	32900	16500	16500
PERSONNEL BENEFITS							
01-4155-2-210	PE BENEFITS INS. - HEALTH	120454	110394	130454	120078	136743	136743
01-4155-2-215	PE BENEFITS INS. - LIFE &	14000	12544	14000	10465	14193	14193
01-4155-2-220	PE BENEFITS SOCIAL SECURI	47104	41831	47439	43849	47802	47802
01-4155-2-225	PE BENEFITS MEDICARE	12433	11893	12761	12933	12845	12845
01-4155-2-230	PE BENEFITS RETIRE - EMP.	16807	15619	17638	15956	15161	15161
01-4155-2-231	PE BENEFITS RETIRE - POLI	7675	6931	7264	8250	7228	7228
01-4155-2-232	PE BENEFITS RETIRE - FIRE	2066	2079	1889	2380	1922	1922
01-4155-2-233	PE BENEFITS RETIRE - ADMIN	1411	1226	1180	1271	1217	1217
01-4155-2-234	PE BENEFITS RETIRE - BK. Y:	2775	2775	1388	1388	0	0
01-4155-2-240	PE BENEFITS TUITION REIMB	1000	0	1000	0	1000	1000
01-4155-2-250	PE BENEFITS UNEMPLOYMENT	8800	8438	6533	8424	5255	5255
01-4155-2-260	PE BENEFITS WORKERS COMP.	96000	95086	80441	77494	66196	66196
01-4155 SUB	PERSONNEL BENEFITS	330525	308816	321987	302488	309562	309562
PLANNING & ZONING							

EXPENDITURES REPORT

BUDGET
SELECTMEN'S COMMITTEE

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1993		1994		1995	
		BUDGET EXP.	ACTUAL EXP.	BUDGET EXP.	ACTUAL EXP.	REQUESTED BUDGET	APPROVED BUDGET
01-4191-1-690	PL DEVELOP OTHER - MISC	2000	1973	2000	1504	2000	2000
01-4191-1-802	PL DEVELOP CONFERENCE & M	100	0	100	0	100	100
01-4191-1-804	PL DEVELOP TRAVEL	50	0	50	0	50	50
01-4191-2-390	PL ZONING OTHER - CONSULT	1500	4792	4500	4175	0	0
01-4191-2-690	PL ZONING OTHER - MISC.	3000	2602	3000	2465	3000	3000
01-4191-2-802	PL ZONING CONFERENCE & M	150	0	150	0	150	150
01-4191-2-804	PL ZONING TRAVEL	0	0	0	0	0	0
01-4191-2-806	PL DEVELOP CODE UPDATES	7000	9899	0	0	0	0
01-4191 SUB	PLANNING & ZONING	13800	19266	9800	8144	5300	5300
GENERAL GOV'T BLDG.							
01-4194-1-110	GB TOWN HALL PERM POSITIO	9755	7991	10059	8734	10059	10059
01-4194-1-120	GB TOWN HALL VOLT POSITIO	480	480	492	480	492	492
01-4194-1-341	GB TOWN HALL TELEPHONE	900	1072	900	908	900	900
01-4194-1-410	GB TOWN HALL ELECTRICITY	6336	6848	6336	7122	6336	6336
01-4194-1-411	GB TOWN HALL HEAT & OIL	7000	6764	7000	6736	7000	7000
01-4194-1-412	GB TOWN HALL WATER	1100	1235	1400	861	1400	1400
01-4194-1-610	GB TOWN HALL SUPPLIES - G	2625	3177	2625	3492	3625	3625
01-4194-1-630	GB TOWN HALL MAINTENANCE	4000	4340	4000	4012	3000	3000
01-4194-1-690	GB TOWN HALL OTHER -SPRINK	325	389	400	0	400	400
01-4194-1-691	GB TOWN HALL OTHER -18 RI	5000	0	0	0	0	0
01-4194 SUB	GENERAL GOV'T BLDG.	32521	32296	33212	32345	33212	33212
CEMETERY							
01-4195-1-110	CE MAINT PERM POSITION	10377	10377	10636	10636	10636	10636
01-4195-1-120	CE MAINT PART TIME POSITIO	2000	2000	2000	2000	2000	2000
01-4195-1-140	CE MAINT OVERTIME	539	187	539	96	539	539
01-4195-1-412	CE MAINT WATER	500	0	500	0	500	500
01-4195-1-610	CE MAINT SUPPLIES - GENER	800	1348	1200	623	1200	1200
01-4195-1-635	CE MAINT GASOLINE	300	160	300	179	300	300
01-4195-1-740	CE MAINT EQUIPMENT & MACH	500	523	500	426	500	500
01-4195 SUB	CEMETERY	15016	14595	15675	13960	15675	15675
INSURANCE							
01-4196-1-480	IN PROPERTY BLDGS & CONT	11716	9975	10048	9555	6664	6664
01-4196-1-520	IN PROPERTY LIBRARY CONT	808	808	808	808	808	808
01-4196-3-520	IN VEHICLE AUTOMOBILE	11278	11516	11964	15079	13952	13952
01-4196-3-521	IN VEHICLE FIRE/AMBULANCE	20308	18917	23575	12654	11947	11947

EXPENDITURES REPORT

BUDGET
SELECTMEN'S COMMITTEE

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1993		1994		1995	
		BUDGET EXP.	ACTUAL EXP.	BUDGET EXP.	ACTUAL EXP.	REQUESTED BUDGET	APPROVED BUDGET
01-4210-1-804	PD ADMIN TRAVEL EXPENSES	500	354	0	0	0	0
01-4210-1-805	PD ADMIN UNIFORMS	5000	6279	5000	6345	5000	5000
01-4210-1-819	PD ADMIN COPY CHARGES	0	0	600	316	600	600
01-4210-1-820	PD ADMIN EVIDENCE PROCESS	0	0	1000	383	1000	1000
01-4210-4-110	PD TRAINING PERM POSITION	11322	12351	7238	7002	7238	7238
01-4210-4-610	PD TRAINING SUPPLIES - GE	2300	3669	4500	5325	4500	4500
01-4210-6-110	PD SPEC. DETAIL PERM POSI	5027	2241	5000	525	5000	5000
01-4210 SUB	POLICE DEPARTMENT	287259	288339	295765	281800	295765	295765
AMBULANCE DEPARTMENT							
01-4215-2-110	AM SERVICE PERM POSITION	46348	46349	51507	51228	51507	51507
01-4215-2-120	AM SERVICE VOLT POSITION	4150	4475	4150	5466	5407	5407
01-4215-2-190	AM SERVICE OTHER - TRAINI	4140	4140	4000	1474	4000	4000
01-4215-2-320	AM SERVICE LEGAL EXPENSE	0	0	0	0	500	500
01-4215-2-341	AM SERVICE TELEPHONE	700	811	550	544	550	550
01-4215-2-350	AM SERVICE MEDICAL SERVIC	1000	164	1000	584	1000	1000
01-4215-2-620	AM SERVICE SUPPLIES - OFF	1000	1739	800	921	800	800
01-4215-2-630	AM SERVICE MAINTENANCE &	900	600	800	614	1000	1000
01-4215-2-635	AM SERVICE GASOLINE	750	314	650	335	500	500
01-4215-2-660	AM SERVICE VEHICLE REPAIR	750	166	750	198	750	750
01-4215-2-661	AM SERVICE VEHICLE REGIST	40	45	40	0	40	40
01-4215-2-681	AM SERVICE SUPPLIES - MED	1500	1278	1300	1328	1300	1300
01-4215-2-740	AM SERVICE EQUIPMENT & MA	3920	4295	3000	3766	3000	3000
01-4215-2-804	AM SERVICE TRAVEL	400	0	300	33	200	200
01-4215-2-805	AM SERVICE UNIFORMS	300	300	200	32	200	200
01-4215-2-810	AM SERVICE LICENSES	125	0	125	0	125	125
01-4215 SUB	AMBULANCE DEPARTMENT	66023	64676	69172	66523	70879	70879
FIRE DEPARTMENT							
01-4220-1-100	FI ADMIN PERM POSITIONS	25983	25983	27132	27266	27132	27132
01-4220-1-120	FI ADMIN VOLT POSITION GO	17696	14370	17696	14728	17696	17696
01-4220-1-121	FI ADMIN VOLT POSITION CA	5242	3843	5242	4981	5242	5242
01-4220-1-341	FI ADMIN TELEPHONE	3000	3255	3000	2896	2500	2500
01-4220-1-540	FI ADMIN SUPPLIES - GENER	11000	11726	11000	13283	9500	9500
01-4220-1-560	FI ADMIN DUES & SUBSCRIPT	500	482	500	523	500	500
01-4220-1-630	FI ADMIN MAINTENANCE & RE	550	925	550	259	550	550
01-4220-1-635	FI ADMIN GASOLINE	2250	868	2250	899	2250	2250
01-4220-1-660	FI ADMIN VEHICLE EXPENSE	750	921	750	3267	2000	2000

EXPENDITURES REPORT

BUDGET
SELECTMEN'S COMMITTEE

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1993		1994		1995	
		BUDGET EXP.	ACTUAL EXP.	BUDGET EXP.	ACTUAL EXP.	REQUESTED BUDGET	APPROVED BUDGET
01-4196-4-520	IN PROF. LIABILITY POLICE	14120	12013	13200	0	10346	10346
01-4196-4-521	IN PROF. LIABILITY OFFICI	3793	6333	8641	5045	4937	4937
01-4196-4-522	IN PROF. LIABILITY TOWN	1000	0	8000	7594	7520	7520
01-4196 SUB	INSURANCE	62023	59562	76236	50735	56174	56174
ADVERTISING & REGIONAL ASSOCIATION							
01-4197-1-390	AD DEVELOP NC COUNCIL	2631	2602	2749	2749	2892	2892
01-4197-5-550	AD TOWN OFFICE PRINTING	2000	2666	2000	3298	2000	2000
01-4197-6-550	AD ELECTIONS PRINTING	0	73	0	0	0	0
01-4197 SUB	ADVERTISING & REGIONAL	4631	5341	4749	6047	4892	4892
OTHER GENERAL GOVERNMENT							
01-4199-1-990	GE OTHER REFUND PAYMENTS	0	0	100000	72483	46000	46000
01-4199-1-991	GE OTHER NON-CASH ABATEM	0	0	10000	0	5000	5000
01-4199 SUB	OTHER GENERAL GOVERNMENT	0	0	110000	72483	51000	51000
GENERAL GOVERNMENT TOTALS						717614	717714

PUBLIC SAFETY

POLICE DEPARTMENT

01-4210-1-110	PD ADMIN PERM POSITIONS	174072	158001	217592	194244	217592	217592
01-4210-1-120	PD ADMIN PART TIME POSITI	20000	17324	2520	2358	2520	2520
01-4210-1-140	PD ADMIN OVERTIME	38538	50236	18915	33316	19915	19915
01-4210-1-190	PD ADMIN COURT WITNESS PAY	2500	810	2500	917	2500	2500
01-4210-1-341	PD ADMIN TELEPHONE	1900	4043	1800	3451	2800	2800
01-4210-1-430	PD ADMIN REPAIRS & MAINTEN	1500	1769	1500	1743	3500	3500
01-4210-1-550	PD ADMIN PRINTING	0	0	1300	872	1300	1300
01-4210-1-560	PD ADMIN DUES & SUBSCRIPT	0	0	500	551	500	500
01-4210-1-620	PD ADMIN SUPPLIES - OFFIC	2800	3201	1500	2117	1500	1500
01-4210-1-625	PD ADMIN POSTAGE	0	0	200	113	200	200
01-4210-1-635	PD ADMIN GASOLINE	9300	4541	7500	4004	5500	5500
01-4210-1-660	PD ADMIN VEHICLE REPAIRS	5700	6752	5500	5312	5500	5500
01-4210-1-670	PD ADMIN BOOKS & PERIODIC	0	0	600	795	600	600
01-4210-1-690	PD ADMIN OTHER - MISC.	0	85	1000	801	1000	1000
01-4210-1-694	PD ADMIN SUPPLIES - FIELD	0	0	1500	2824	1500	1500
01-4210-1-740	PD ADMIN EQUIPMENT & MACH	4100	13072	6000	7280	4000	4000
01-4210-1-801	PD ADMIN PRISONER EXPENSE	500	968	800	251	800	800
01-4210-1-802	PD ADMIN CONFERENCE & MEE	1000	1031	200	508	200	200
01-4210-1-803	PD ADMIN SPECIAL PROGRAMS	1200	1612	1000	447	1000	1000

EXPENDITURES REPORT

BUDGET
SELECTMEN'S COMMITTEE

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1993		1994		1995	
		BUDGET EXP.	ACTUAL EXP.	BUDGET EXP.	ACTUAL EXP.	REQUESTED BUDGET	APPROVED BUDGET
HIGHWAYS & STREETS							
HIGHWAY ADMINISTRATION							
01-4311-1-110	HI ADMIN PERM POSITIONS	165236	155138	191861	203712	191861	191861
01-4311-1-120	HI ADMIN PART TIME POSI	6600	5598	6600	5464	6600	6600
01-4311-1-140	HI ADMIN OVERTIME	30965	33453	21739	20196	21739	21739
01-4311-1-341	HI ADMIN TELEPHONE	1500	1967	1500	1537	1500	1500
01-4311-1-410	HI ADMIN ELECTRICITY	4000	5051	4000	5647	4000	4000
01-4311-1-411	HI ADMIN HEAT & OIL	5000	8070	6000	6731	6000	6000
01-4311-1-412	HI ADMIN WATER	500	357	500	334	500	500
01-4311-1-440	HI ADMIN RENTALS & LEASES	0	0	0	0	3000	3000
01-4311-1-610	HI ADMIN SUPPLIES - GENER	18000	15990	18000	18707	18000	18000
01-4311-1-611	HI ADMIN SUPPLIES - TOOLS	2500	2927	2500	1317	2500	2500
01-4311-1-612	HI ADMIN SUPPLIES - SIGNS	1500	1112	1500	1419	1500	1500
01-4311-1-613	HI ADMIN SUPPLIES - SALT	40212	34759	40212	33993	40212	40212
01-4311-1-620	HI ADMIN SUPPLIES - OFFIC	1100	1597	1100	1600	1100	1100
01-4311-1-635	HI ADMIN GASOLINE	4000	3290	4000	6795	4000	4000
01-4311-1-636	HI ADMIN DIESEL FUEL	8700	3468	8700	5821	8700	8700
01-4311-1-660	HI ADMIN VEHICLE REPAIRS	17000	22166	17000	16880	18000	18000
01-4311-1-691	HI ADMIN COLD PATCH	2600	516	2000	207	500	500
01-4311-1-692	HI ADMIN SAND & GRAVEL	6000	1620	6000	1961	6000	6000
01-4311-1-693	HI ADMIN CULVERTS/CATCH	6500	6473	6500	665	6500	6500
01-4311-1-694	HI ADMIN WINTER SAND	2000	1470	2000	1551	2000	2000
01-4311-1-740	HI ADMIN EQUIPMENT & MACH	4000	4276	4000	3749	4000	4000
01-4311-1-804	HI ADMIN TRAVEL	500	339	500	2625	3000	3000
01-4311-1-805	HI ADMIN UNIFORMS	300	277	2724	2762	2724	2724
01-4311-1-806	HI ADMIN COMPUTER DEVELO	0	0	0	0	0	0
01-4311-1-814	HI ADMIN PAINT STREET LIN	1376	1174	1376	2336	1376	1376
01-4311-1-815	HI ADMIN BRIDGE EXPENSE	1000	4182	1000	362	1000	1000
01-4311-1-816	HI ADMIN PAVING & ASPHALT	0	0	0	0	0	0
01-4311-3-390	HI ADMIN CONTRACT SERVICE	9700	12473	9700	8034	9700	9700
01-4311	SUB HIGHWAY ADMINISTRATION	340789	327743	361012	354405	366012	366012
STREET LIGHTING							
01-4316-3-410	HI LIGHTING UTILITY ELEC	37000	35648	37000	34991	37000	37000
01-4316	SUB STREET LIGHTING	37000	35648	37000	34991	37000	37000

EXPENDITURES REPORT

		BUDGET				SELECTMEN'S COMMITTEE	
ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1993		1994		REQUESTED BUDGET	1995 APPROVED BUDGET
		BUDGET EXP.	ACTUAL EXP.	BUDGET EXP.	ACTUAL EXP.		
OTHER - GAS							
01-4319-4-630	HI OTHER GAS MAINTENANC	1300	0	1300	1695	1300	1300
01-4319-4-635	HI OTHER GAS USAGE	6000	-1662	6000	-982	6000	6000
01-4319 SUB	OTHER - GAS	7300	-1662	7300	713	7300	7300
HIGHWAY, STREETS, & BRIDGES						410312	410312
SANITATION							
SOLID WASTE COLLECTION							
01-4323-1-110	SA WASTE PERM POSITIONS	38707	46880	49273	52986	49273	49273
01-4323-1-120	SA WASTE PART TIME POSI	2000	0	1000	240	1000	1000
01-4323-1-140	SA WASTE OVERTIME	2082	2678	2197	1672	2197	2197
01-4323-1-550	SA WASTE PRINTING	3000	128	1000	152	1000	1000
01-4323-1-610	SA WASTE SUPPLIES - GEWE	1000	1533	1000	1369	1000	1000
01-4323-1-635	SA WASTE GASOLINE	0	0	2280	2001	2280	2280
01-4323-1-660	SA WASTE VEHICLE REPAIRS	15000	11155	9720	8205	9720	9720
01-4323-1-690	SA WASTE OTHER - BAG/TAG	16128	0	0	0	0	0
01-4323-1-803	SA WASTE SPECIAL PROGRAMS	0	0	0	0	0	0
01-4323-1-807	SA WASTE CHEMICALS	1500	1156	1500	1292	1500	1500
01-4323-1-808	SA WASTE LANDFILL FEE	6824	441	0	0	0	0
01-4323-1-809	SA WASTE METAL/TIRES	0	0	0	0	0	0
01-4323 SUB	SOLID WASTE COLLECTION	86241	63971	67970	67917	67970	67970
RECYCLING							
01-4324-4-110	SA RECYCLE PERM POSITION	33141	30509	34262	29274	34262	34262
01-4324-4-120	SA RECYCLE PART TIME POS	1000	0	1025	0	1025	1025
01-4324-4-140	SA RECYCLE OVERTIME	2070	3141	2175	923	2175	2175
01-4324-4-610	SA RECYCLE SUPPLIES - GEN	600	940	600	755	600	600
01-4324-4-635	SA RECYCLE GASOLINE	1400	510	1400	443	1400	1400
01-4324-4-660	SA RECYCLE VEHICLE REPAIR	2600	1821	2600	2009	2600	2600
01-4324 SUB	RECYCLING	40811	36921	42062	33404	42062	42062
SANITATION TOTALS						110032	110032

EXPENDITURES REPORT

BUDGET
SELECTMEN'S COMMITTEE

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1993		1994		1995	
		BUDGET EXP.	ACTUAL EXP.	BUDGET EXP.	ACTUAL EXP.	REQUESTED BUDGET	APPROVED BUDGET
HEALTH & WELFARE							
HEALTH							
01-4411-1-120	HE ADMIN PERM POSITION	518	567	1030	1030	1030	1030
01-4411-1-620	HE ADMIN SUPPLIES - OFFI	100	31	100	65	100	100
01-4411 SUB	HEALTH	618	598	1130	1095	1130	1130
ANIMAL CONTROL							
01-4414-1-810	AN INSPECTION LICENSES	200	0	200	0	200	200
01-4414-1-811	AN INSPECTION EXPENSES	400	315	400	340	400	400
01-4414 SUB	ANIMAL CONTROL	600	315	600	340	600	600
HEALTH AGENCIES & HOSPITALS							
01-4415-2-110	HE CLINIC PERM POSITION	0	0	0	0	0	0
01-4415-2-120	HE CLINIC PART TIME POSI	0	0	0	0	0	0
01-4415-2-341	HE CLINIC TELEPHONE	0	0	0	0	0	0
01-4415-2-390	HE CLINIC OTHER - CONSUL	0	0	0	0	0	0
01-4415-2-550	HE CLINIC PRINTING	0	0	0	0	0	0
01-4415-2-620	HE CLINIC SUPPLIES - OFFI	0	0	0	0	0	0
01-4415-2-630	HE CLINIC MAINTENANCE/RE	0	0	0	0	0	0
01-4415-2-660	HE CLINIC VEHICLE REPAIRS	0	0	0	0	0	0
01-4415-2-681	HE CLINIC SUPPLIES - MED	0	0	0	0	0	0
01-4415-2-740	HE CLINIC EQUIPMENT/MACH	0	0	0	0	0	0
01-4415-2-802	HE CLINIC CONFERENCE/MEE	0	0	0	0	0	0
01-4415-2-804	HE CLINIC TRAVEL	0	0	0	0	0	0
01-4415-2-805	HE CLINIC UNIFORMS	0	0	0	0	0	0
01-4415 SUB	HEALTH AGENCIES & HOSPIT	0	0	0	0	0	0
OTHER HEALTH - HOME HEALTH							
01-4419-1-120	HE OTHER PART TIME POSIT	0	0	0	0	0	0
01-4419-1-190	HE OTHER TRAINING	0	0	0	0	0	0
01-4419-1-620	HE OTHER SUPPLIES - OFFI	0	0	0	0	0	0
01-4419-1-804	HE OTHER TRAVEL	0	0	0	0	0	0
01-4419-1-805	HE OTHER UNIFORMS	0	0	0	0	0	0
01-4419 SUB	OTHER HEALTH - HOME HE	0	0	0	0	0	0

EXPENDITURES REPORT

BUDGET
SELECTMEN'S COMMITTEE

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1993		1994		REQUESTED BUDGET	1995 APPROVED BUDGET
		BUDGET EXP.	ACTUAL EXP.	BUDGET EXP.	ACTUAL EXP.		
WELFARE ADMINISTRATION							
01-4441-1-811	WE ADMIN EXPENSES	18000	12510	18000	9852	18000	18000
01-4441	SUB WELFARE ADMINISTRATION	18000	12510	18000	9852	18000	18000
HEALTH & WELFARE TOTALS						19730	19730

CULTURE & RECREATION

RECREATION ADMINISTRATION							
01-4520-1-110	PR ADMIN PERM POSITION	23780	25371	24875	25498	24875	24875
01-4520-1-120	PR ADMIN TEMP POSITION	20370	16599	19862	14804	19820	19820
01-4520-1-341	PR ADMIN TELEPHONE	1000	1491	1000	1008	1000	1000
01-4520-1-410	PR ADMIN ELECTRICITY	150	458	150	228	300	300
01-4520-1-412	PR ADMIN WATER	150	138	150	29	150	150
01-4520-1-610	PR ADMIN SUPPLIES - GENE	2800	5779	2800	3190	2800	2800
01-4520-1-620	PR ADMIN SUPPLIES - OFF	700	761	700	1504	700	700
01-4520-1-630	PR ADMIN MAINTENANCE & R	1400	1498	1400	1373	1400	1400
01-4520-1-635	PR ADMIN GASOLINE	407	809	425	601	650	650
01-4520-1-660	PR ADMIN VEHICLE REPAIRS	693	180	700	1028	700	700
01-4520-1-802	PR ADMIN CONFERENCES & M	300	340	500	318	500	500
01-4520-1-811	PR ADMIN PROGRAM EXPENSE	19825	19874	19560	20057	19565	19565
01-4520-1-812	PR ADMIN AWARDS	500	403	500	675	500	500
01-4520-1-813	PR ADMIN DONATIONS	0	0	0	0	0	0
01-4520	SUB RECREATION ADMINISTRATION	72075	73701	72622	70313	72960	72960
PARKS MAINTENANCE							
01-4521-2-110	PR PARKS PERM POSITIONS	0	0	0	0	0	0
01-4521-2-140	PR PARKS OVERTIME	0	0	0	0	0	0
01-4521-2-410	PR PARKS ELECTRICITY	1225	1644	1225	1703	1500	1500
01-4521-2-412	PR PARKS WATER	544	86	0	74	0	0
01-4521-2-610	PR PARKS SUPPLIES - GENER	6953	8069	7000	7036	7600	7600
01-4521-2-630	PR PARKS MAINTENANCE & RE	725	857	725	539	725	725
01-4521-2-690	PR PARKS OTHER - ROOF/SI	0	0	0	0	0	0

EXPENDITURES REPORT

SELECTMEN'S COMMITTEE						BUDGET
		1993		1994		1995
ACCOUNT NUMBER	ACCOUNT DESCRIPTION	BUDGET EXP.	ACTUAL EXP.	BUDGET EXP.	ACTUAL EXP.	APPROVED BUDGET
01-4521-2-740	PR PARKS EQUIPMENT/MACHI	790	917	800	755	800
01-4521 SUB	PARKS MAINTENANCE	10237	11573	9750	10107	10625
SKATING RINKS						
01-4590-1-120	CU RINKS PART TIME POSIT	1219	0	1249	1221	1249
01-4590-1-410	CU RINKS ELECTRICITY	0	30	0	0	0
01-4590-1-811	CU RINKS EXPENSE - CASC	500	7	500	250	500
01-4590-1-812	CU RINKS EXPENSE - COMMON	500	0	500	309	500
01-4590 SUBTOTAL		2219	37	2249	1780	2249
RECREATION, PARKS, & SKATING RINKS						85834
INFORMATION BOOTH						85834
01-4589-1-120	CU INFO BOOTH PART TIME	6721	6144	8749	7968	8749
01-4589-1-341	CU INFO BOOTH TELEPHONE	325	467	592	392	592
01-4589-1-412	CU INFO BOOTH WATER	300	247	476	995	476
01-4589-1-610	CU INFO BOOTH SUPPLIES -	500	693	500	603	500
01-4589-1-630	CU INFO BOOTH MAINTENANC	225	131	425	752	425
01-4589 SUB	INFORMATION BOOTH	8071	7682	10742	10710	10742
INFORMATION BOOTH TOTALS						10742
CONSERVATION COMMISSION						
01-4611-2-560	CO ADMIN DUES	150	150	150	0	150
01-4611-2-802	CO ADMIN CONFERENCES & M	150	0	150	0	150
01-4611-2-811	CO ADMIN EXPENSE	50	7	50	0	50
01-4611 SUB	CONSERVATION	350	157	350	0	350
CONSERVATION COMMISSION						350

EXPENDITURES REPORT

		BUDGET SELECTMEN'S COMMITTEE					
ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1993		1994		REQUESTED BUDGET	1995 APPROVED BUDGET
		BUDGET EXP.	ACTUAL EXP.	BUDGET EXP.	ACTUAL EXP.		
PATRIOTIC PURPOSES							
01-4583-1-110	PA JULY PERM POSITIONS	2073	2073	2125	1987	2125	2125
01-4583-1-811	PA JULY EXPENSE	7000	7000	7000	7000	7000	7000
01-4583 SUB	PATRIOTIC PURPOSES	9073	9073	9125	8987	9125	9125
PATRIOTIC PURPOSES						9125	9125
DEBT SERVICE							
PRINCIPAL - LONG-TERM DEBT							
01-4711-2-980	DE PRINCIPAL DEEP WELLS	7500	7500	7500	7500	7500	7500
01-4711-2-981	DE PRINCIPAL #1 SEWER PR	100000	100000	100000	100000	100000	100000
01-4711-2-982	DE PRINCIPAL #2 SEWER PR	37350	37350	37350	37350	37350	37350
01-4711-2-983	DE PRINCIPAL SUGAR HILL	18750	18750	18750	18750	18750	18750
01-4711-2-984	DE PRINCIPAL PLOW TRUCK	18749	18749	0	0	0	0
01-4711-2-985	DE PRINCIPAL LOADER LEASE	20955	20955	11151	11151	0	0
01-4711-2-986	DE PRINCIPAL W.F.P.	18310	18310	19409	19409	20573	20573
01-4711-2-987	DE PRINCIPAL WATER BONDS	0	0	0	0	25000	25000
01-4711-2-988	DE PRINCIPAL GARBAGE TRUC	0	0	0	0	0	0
01-4711-2-989	DE PRINCIPAL REVALUATION	0	0	0	0	0	0
01-4711 SUB	PRINCIPAL - LONG-TERM DE	221614	221614	194160	194160	209173	209173
INTEREST - LONG-TERM DEBT							
01-4721-2-990	DE INTEREST DEEP WELLS	2250	1875	1500	1500	1125	1125
01-4721-2-991	DE INTEREST #1 SEWER PR	37800	37800	32400	32400	27000	27000
01-4721-2-992	DE INTEREST #2 SEWER PROJ	14940	14940	13073	13072	11205	11205
01-4721-2-993	DE INTEREST SUGAR HILL	15504	15503	14356	14355	13207	13207
01-4721-2-994	DE INTEREST PLOW TRUCK	1172	1171	0	0	0	0
01-4721-2-995	DE INTEREST LOADER LEASE	2293	2293	473	473	0	0
01-4721-2-996	DE INTEREST W.F.P.	69985	69986	68887	68887	67722	67722
01-4721-2-997	DE INTEREST SLUDGE DEWATE	0	0	0	0	16875	16875

EXPENDITURES REPORT

		BUDGET SELECTMEN'S COMMITTEE					
ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1993		1994		1995	
		BUDGET EXP.	ACTUAL EXP.	BUDGET EXP.	ACTUAL EXP.	REQUESTED BUDGET	APPROVED BUDGET
01-4721-2-998	DE INTEREST GARBAGE TRUC	0	0	0	0	0	0
01-4721-2-999	DE INTEREST REVALUATION	0	0	0	0	0	0
01-4721 SUB	INTEREST - LONG-TERM DE	143944	143568	130689	130687	137134	137134
INTEREST ON T.A.N.							
01-4723-1-990	DE INTEREST T.A.N.	10000	2810	5000	2895	5000	5000
01-4723 SUB	INTEREST ON T.A.N.	10000	2810	10000	2895	5000	5000
DEBT SERVICE						351307	351307
TOTAL OPERATING BUDGET						2275483	2275580
LIBRARY							
01-4550-1-110	LI ADMIN PERM POSITIONS	14816	14815	15556	15555	15556	15556
01-4550-1-120	LI ADMIN PART TIME POSI	11673	10948	12172	11730	12172	12172
01-4550-1-341	LI ADMIN TELEPHONE	600	872	750	681	750	750
01-4550-1-620	LI ADMIN SUPPLIES - OFFIC	1700	742	1700	1700	1700	1700
01-4550-1-670	LI ADMIN BOOKS & PERIOD	14200	14585	14200	13549	14200	14200
01-4550 SUB	LIBRARY	42989	41962	44378	43217	44378	44378
LIBRARY						44378	44378
CAPITAL OUTLAY							
LAND & IMPROVEMENTS							
01-4901-1-711	CHURCH STREET RR CROSSI	0	0	0	0	0	0
01-4901-1-712	CULVERTS/CATCH BASINS	34000	23275	30000	30000	5000	5000
01-4901-1-713	CEMETERY IMPROVEMENTS	0	0	0	0	0	0
01-4901-1-714	HWY ASPHALT & PAVING	50000	48022	50000	50000	50000	50000
01-4901-1-715	CASCADE HYDRO PROJECT	0	0	0	0	0	0

EXPENDITURES REPORT

		BUDGET SELECTMEN'S COMMITTEE					
ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1993		1994		REQUESTED BUDGET	1995 APPROVED BUDGET
		BUDGET EXP.	ACTUAL EXP.	BUDGET EXP.	ACTUAL EXP.		
01-4901-1-716	FUEL TANK REPLACEMENT	25000	25000	0	0	0	0
01-4901-1-717	LIBBY POOL FIELD HOCKEY	10000	9926	0	0	0	0
01-4901-1-718	CASCADE BRIDGE	10000	10000	0	0	0	0
01-4901 SUB	LAND & IMPROVEMENTS	129000	116223	80000	80000	55000	55000
MACHINERY, VEHICLES & EQUIPMENT							
01-4902-1-741	PLOW TRUCK PURCHASE	0	0	0	0	0	0
01-4902-1-742	FIRE TRUCK PURCHASE	0	0	0	0	0	0
01-4902-1-743	AMBULANCE PURCHASE	0	0	0	0	0	0
01-4902-1-744	POLICE CRUISER PURCHASE	17034	17034	17034	17034	17034	17034
01-4902-1-745	RECYCLING COST - TRUCK	0	0	0	0	0	0
01-4902-1-746	HOLDER PURCHASE	49250	49250	0	0	0	0
01-4902 SUB	MACHINERY, VEHICLES & EQU	66284	66284	17034	17034	17034	17034
BUILDINGS							
01-4903-1-721	TOWN HALL ENERGY IMPR	0	0	0	0	0	0
01-4903-1-723	TOWN HALL PAINTING	0	0	0	0	0	0
01-4903 SUB	BUILDINGS	0	0	0	0	0	0
OTHER IMPROVEMENTS							
01-4909-1-320	PENDING LITIGATION	0	0	0	0	0	0
01-4909-1-390	AVH MENTAL HEALTH	3165	3165	3092	3092	0	3092
01-4909-1-732	COMMUNITY ACTION PROGRAM	2500	2500	2600	2400	0	2500
01-4909-1-733	G.I.S. MAPPING	0	0	17000	17000	19000	19000
01-4909-1-734	DISTRICT NURSE CONTRACT	20214	20214	22620	22620	23524	23524
01-4909-1-735	JUVENILE COURT DIVERSION	0	0	0	0	5000	5000
01-4909-1-736	GORHAM HISTORICAL SOCIETY	1500	1500	0	0	0	1500
01-4909-1-738	SOLID WASTE DISTRICT	100020	67844	121499	114602	94701	94701
01-4909-1-739	BERLIN LANDFILL SURCHARG	0	0	0	0	0	0
01-4909 SUB	OTHER IMPROVEMENTS	127399	95223	166811	159714	142225	149317
TOTAL CAPITAL OUTLAY						214259	221351

EXPENDITURES REPORT

SELECTMEN'S						BUDGET COMMITTEE	
ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1993		1994		REQUESTED BUDGET	1995 APPROVED BUDGET
		BUDGET EXP.	ACTUAL EXP.	BUDGET EXP.	ACTUAL EXP.		
2020UNION CONTRACT							
01-4910-1-110	UN CONTRACT - POLICE	0	0	0	0	0	0
01-4910-1-120	UN CONTRACT - PUBLIC WOR	0	0	0	0	0	0
01-4910 SUB	UNION CONTRACT	0	0	0	0	0	0
TRANS. TO CAPITAL RESERVE FUND							
01-4915-1-960	FIRE C.R.F.	10000	10000	10000	10000	10000	10000
01-4915-1-961	WASHINGTON ST. C.R.F.	0	0	30000	30000	0	0
01-4915-1-962	TOWN HALL REPAIRS C.R.F.	10000	10000	20000	20000	40000	40000
01-4915-1-963	AMBULANCE C.R.F.	20000	20000	10000	10000	10000	10000
01-4915-1-964	CASCADE BRIDGE C.R.F.	0	0	20000	20000	20000	20000
01-4915-1-965	RECREATION VAN C.R.F.	5000	5000	0	0	0	0
01-4915-1-966	FUEL TANK REPLACEMENT C.	0	0	10000	10000	0	0
01-4915-1-967	HIGHWAY C.R.F.	0	0	20000	20000	48500	48500
01-4915-1-968	EAST MILAN CLOSURE C.R.F.	50000	50000	20000	20000	15000	15000
01-4915-1-969	STONY BROOK PAVING C.R.F.	10000	10000	10000	10000	15000	15000
01-4915-1-970	OLD GLEN ROAD C.R.F.	10000	10000	10000	10000	15000	15000
01-4915-1-972	GORHAM HEIGHTS PAVING C.R	0	0	0	0	10000	10000
01-4915-1-973	GARBAGE TRUCK C.R.F.	0	0	0	0	22500	22500
01-4915 SUB	TRANS. TO CAPITAL RESERVE	115000	115000	160000	160000	206000	206000
TRANS. TO TRUST & AGENCY FUNDS							
01-4916-1-960	DREDGING	0	0	0	0	0	0
01-4916-1-961	SPECIAL INSURANCE	0	0	2000	2000	2000	2000
01-4916 SUB	TRANS. TO TRUST & AGENCY	0	0	2000	2000	2000	2000
CAPITAL RESERVE FUND TOTALS						208000	208000
WATER EXPENDITURES							
11-4331-1-110	WA ADMIN PERM POSITIONS	103050	97876	105473	100997	100573	100573
11-4331-1-130	WA ADMIN ELECTED OFFICI	1500	1500	1500	1500	1500	1500
11-4331-1-290	WA ADMIN FRINGE BENEFITS	32918	31023	32275	31481	31824	31824
11-4331-1-390	WA ADMIN PROFESSIONAL S	12700	14079	11675	11090	12700	12700
11-4331-1-410	WA ADMIN ELECTRICITY	9000	4545	9000	5546	0	0
11-4331-1-411	WA ADMIN HEAT & OIL	6830	5120	5820	4936	0	0
11-4331-1-520	WA ADMIN INSURANCE & LIAB	3588	3008	3220	3764	2900	2900

EXPENDITURES REPORT

		BUDGET SELECTMEN'S COMMITTEE					
ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1993		1994		1995	
		BUDGET EXP.	ACTUAL EXP.	BUDGET EXP.	ACTUAL EXP.	REQUESTED BUDGET	APPROVED BUDGET
11-4331-1-610	WA ADMIN SUPPLIES - GENER	26000	29462	27300	32998	28800	28800
11-4331-1-620	WA ADMIN SUPPLIES - BILLI	4250	3777	4125	3932	1200	1200
11-4331-1-630	WA ADMIN MAINTENANCE/RE	3200	3327	2225	4948	0	0
11-4331-1-660	WA ADMIN VEHICLE REPAIRS	5200	5943	5860	5358	5860	5860
11-4331-1-807	WA ADMIN CHEMICALS	11500	14715	12600	8769	0	0
11-4331-1-819	WA ADMIN SALE OF MATERIAL	5500	2872	4500	3014	4250	4250
11-4331-1-820	WA ADMIN GORHAM HILL SPRI	1000	2030	2500	2884	0	0
11-4331-1-821	WA ADMIN PERKINS BROOK	14000	7422	10500	9274	10500	10500
11-4331-1-822	WA ADMIN RANDOLPH TAXES	250	109	250	0	0	0
11-4331-1-823	WA ADMIN STATE MANDATED P	520	393	350	520	400	400
11-4331-1-824	WA ADMIN EVANS CEMETERY	0	4	0	0	0	0
11-4331-1-825	WA ADMIN DEEP WELLS	0	0	0	0	0	0
11-4332-1-110	WA GORHAMHILL PERM POSITI	0	0	0	0	2100	2100
11-4332-1-290	WA GORHAMHILL EMPLOYEE BE	0	0	0	0	0	0
11-4332-1-410	WA GORHAMHILL ELECTRICITY	0	0	0	0	400	400
11-4332-1-411	WA GORHAMHILL HEAT & OIL	0	0	0	0	300	300
11-4332-1-630	WA GORHAMHILL MAINTENANCE	0	0	0	0	2250	2250
11-4332-1-807	WA GORHAMHILL CHEMICALS	0	0	0	0	450	450
11-4332-1-822	WA GORHAMHILL TAXES	0	0	0	0	250	250
11-4333-1-110	WA WFP PERM POSITIONS	0	0	0	0	4900	4900
11-4333-1-290	WA WFP EMPLOYEE BENEFITS	0	0	0	0	1702	1702
11-4333-1-341	WA WFP TELEPHONE	0	0	0	0	335	335
11-4333-1-410	WA WFP ELECTRICITY	0	0	0	0	2850	2850
11-4333-1-411	WA WFP HEAT & OIL	0	0	0	0	3500	3500
11-4333-1-520	WA WFP INSURANCE & LIABIL	0	0	0	0	700	700
11-4333-1-610	WA WFP SUPPLIES - GENERAL	0	0	0	0	250	250
11-4333-1-630	WA WFP MAINTENANCE/REPAIR	0	0	0	0	1500	1500
11-4333-1-807	WA WFP CHEMICALS	0	0	0	0	9200	9200
11-4334-1-341	WA OF/GA TELEPHONE	0	0	0	0	950	950
11-4334-1-410	WA OF/GA ELECTRICITY	0	0	0	0	1600	1600
11-4334-1-411	WA OF/GA HEAT & OIL	0	0	0	0	650	650
11-4334-1-520	WA OF/GA INSURANCE & LIAB	0	0	0	0	76	76
11-4334-1-620	WA OF/GA SUPPLIES - OFFIC	0	0	0	0	2225	2225
11-4334-1-630	WA OF/GA MAINTENANCE/REPA	0	0	0	0	900	900
11-4336-1-410	WA PUMP ELECTRICITY	0	0	0	0	1200	1200
11-4336-1-411	WA PUMP HEAT & OIL	0	0	0	0	300	300
11-4336-1-520	WA PUMP INSURANCE & LIABI	0	0	0	0	15	15
11-4336-1-630	WA PUMP MAINTENANCE/REPAI	0	0	0	0	250	250
11-4337-1-411	WA SHILL HEAT & OIL	0	0	0	0	150	150
11-4337-1-520	WA SHILL INSURANCE & LIAB	0	0	0	0	60	60
11-4337-1-630	WA SHILL MAINTENANCE/REPA	0	0	0	0	300	300
11-4338-1-410	WA WELL ELECTRICITY	0	0	0	0	3000	3000
11-4338-1-411	WA WELL HEAT & OIL	0	0	0	0	500	500
11-4338-1-520	WA WELL INSURANCE & LIABI	0	0	0	0	39	39
11-4338-1-630	WA WELL MAINTENANCE/REPAI	0	0	0	0	550	550

EXPENDITURES REPORT

BUDGET
SELECTMEN'S COMMITTEE

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1993		1994		REQUESTED BUDGET	1995 APPROVED BUDGET
		BUDGET EXP.	ACTUAL EXP.	BUDGET EXP.	ACTUAL EXP.		
11-4331-1-960	WA ADMIN TRANSFER TO TRU	0	54737	0	36795	0	0
11-4331-1-970	WA ADMIN REIMBURSEMENTS	0	0	35309	31575	0	0
11-4331 SUB	WATER EXPENDITURES	241006	281933	274482	299381	243959	243959
WATER DEPT. TOTALS						243959	243959
SEWER EXPENDITURES							
12-4331-1-110	SE ADMIN PERM POSITIONS	103369	99789	109289	109222	50875	50875
12-4331-1-130	SE ADMIN ELECTED OFFICIAL	1500	1500	1500	1500	1500	1500
12-4331-1-290	SE ADMIN EMPLOYEE BENEFIT	32285	31072	34628	34198	15015	15015
12-4331-1-390	SE ADMIN PROFESSIONAL SE	8600	7879	8050	8344	9750	9750
12-4331-1-410	SE ADMIN ELECTRICITY	60200	60835	65680	66597	0	0
12-4331-1-411	SE ADMIN HEAT & OIL	6950	5908	6550	6411	0	0
12-4331-1-520	SE ADMIN INSURANCE & LIAB	6224	5733	5767	4642	2900	2900
12-4331-1-610	SE ADMIN SUPPLIES - GENE	20500	22548	24475	27673	22650	22650
12-4331-1-620	SE ADMIN SUPPLIES - OFFIC	3885	2898	3485	3457	1200	1200
12-4331-1-630	SE ADMIN MAINTENANCE/REPA	2250	2551	0	5870	0	0
12-4331-1-660	SE ADMIN VEHICLE REPAIRS	3500	4883	3900	3805	4125	4125
12-4331-1-807	SE ADMIN CHEMICALS	14500	9244	17450	11341	0	0
12-4331-1-819	SE ADMIN SALE OF MATERIAL	3750	3669	3750	4979	3900	3900
12-4331-1-823	SE ADMIN STATE MANDATED P	150	153	100	100	350	350
12-4331-1-825	SE ADMIN SLUDGE DISPOSAL	12500	20955	27850	11097	0	0
12-4331-1-826	SE ADMIN ANDROSCOGGIN ST	0	0	0	0	0	0
12-4331-1-826	SE ADMIN HIGHLAND AVE &	7500	7500	7500	7500	7500	7500
12-4334-1-411	SE OF/GA HEAT & OIL	0	0	0	0	600	600
12-4334-1-620	SE OF/GA SUPPLIES - OFFIC	0	0	0	0	2225	2225
12-4334-1-630	SE OF/GA MAINTENANCE/REPA	0	0	0	0	500	500
12-4334-1-810	SE OF/GA MISCELLANEOUS	0	0	0	0	100	100
12-4339-1-110	SE WASTEW PERM POSITIONS	0	0	0	0	58414	58414
12-4339-1-290	SE WASTEW EMPLOYEE BENEFIT	0	0	0	0	20586	20586
12-4339-1-341	SE WASTEW TELEPHONE	0	0	0	0	1100	1100
12-4339-1-410	SE WASTEW ELECTRICITY	0	0	0	0	65750	65750
12-4339-1-411	SE WASTEW HEAT & OIL	0	0	0	0	6000	6000
12-4339-1-520	SE WASTEW INSURANCE & LIA	0	0	0	0	1838	1838
12-4339-1-610	SE WASTEW SUPPLIES - GENE	0	0	0	0	2050	2050
12-4339-1-630	SE WASTEW MAINTENANCE/REP	0	0	0	0	7250	7250
12-4339-1-807	SE WASTEW CHEMICALS	0	0	0	0	16690	16690
12-4339-1-825	SE WASTEW SLUDGE DISPOSAL	0	0	0	0	10190	10190
12-4340-1-410	SE TINKER ELECTRICITY	0	0	0	0	2090	2090
12-4340-1-630	SE TINKER MAINTENANCE/REP	0	0	0	0	250	250
12-4331-1-960	SE ADMIN TRANSFER TO TRUS	0	29978	0	37192	0	0
12-4331-1-970	SE ADMIN REIMBURSEMENTS	0	0	7687	6971	0	0
12-4331 SUB	SEWER EXPENDITURES	287663	317095	327661	350899	315398	315398
SEWER DEPT. TOTALS						315398	315398
GRAND TOTAL EXPENDITURES						3301477	3308669

REVENUE REPORT

BUDGET
SELECTMEN'S COMMITTEE

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1993		1994		1995	
		BUDGET REV.	ACTUAL REV.	BUDGET REV.	ACTUAL REV.	REQUESTED REVENUES	APPROVED REVENUES
GENERAL FUND REVENUES							
TAXES							
01-3110-1-000	PROPERTY TAXES - CURRENT	3771697	3771697	4013638	4013638	0	0
01-3180-1-000	RESIDENT TAXES - CURRENT	17580	18090	17580	16920	16920	16920
01-3185-1-000	YIELD TAXES - CURRENT	11406	11406	6500	2597	6500	6500
01-3186-1-000	PAYMENTS IN LIEU TAXES	5124	7338	7655	7642	7642	7642
01-3189-1-000	NATIONAL BANK STOCK	1	0	1	0	1	1
01-3189-2-000	BOAT TAXES	800	1691	1600	2813	2600	2600
01-3190-1-000	INTEREST & COSTS	55000	73381	65000	75804	65000	65000
01-3190-2-000	PENALTIES - RESIDENT	150	176	150	180	150	150
01-3190-4-000	PENALTIES - INVENTORIES	1000	0	1000	0	1000	1000
01-3100 SUB	TAXES	3862758	3883779	4113124	4119594	99813	99813
REVENUE - LICENSES/PEMITS/FEES							
LICENSES/PERMITS/FEES							
01-3210-2-000	BUSINESS PERMITS	3500	4827	3500	4163	3500	3500
01-3220-1-000	MOTOR VEHICLE - DECALS	5000	6430	5000	6650	5000	5000
01-3220-3-000	MOTOR VEHICLE - REGISTRAT	293000	292744	293000	320667	293000	293000
01-3220-4-000	MOTOR VEHICLE - COOS COUNT	300	311	300	582	500	500
01-3230-1-000	BUILDING PERMITS	1500	655	1000	1135	1000	1000
01-3290-1-000	DOG LICENSES	2300	2430	2300	2586	2500	2500
01-3290-3-000	MARRIAGE LICENSES	1500	1240	1500	1170	1200	1200
01-3290-5-000	BIRTH & DEATH CERTIFICATES	0	525	400	522	400	400
01-3290-7-000	WARNER CABLE FRANCHISE FEE	19502	20623	19502	19915	19502	19502
01-32 SUB	LICENSES/PERMITS/FEES	326602	329785	326502	357390	326602	326602
REVENUE FROM STATE OF NH							
01-3351-0-000	SHARED REVENUE GRANT	226967	653640	171352	637731	171352	171352
01-3353-0-000	HIGHWAY BLOCK GRANT	40197	40197	39528	39528	41060	41060
01-3354-0-000	WATER POLLUTION GRANTS	125670	125670	120715	120715	115761	115761
01-3356-0-000	STATE & FED FOREST	9191	9825	2762	3547	2762	2762
01-3359-1-000	RAILROAD TAX	4668	4668	4668	4231	4668	4668
01-3359-2-000	RAILROAD CROSSING REFUND	0	3289	0	0	0	0
01-3359-3-000	GRANTS - MISC	5000	5894	9300	5664	6125	6125
01-3359 SUB	REVENUE FROM STATE OF NH	411693	843183	348325	811416	341728	341728

REVENUE REPORT

BUDGET
SELECTMEN'S COMMITTEE

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1993		1994		1995	
		BUDGET REV.	ACTUAL REV.	BUDGET REV.	ACTUAL REV.	REQUESTED REVENUES	APPROVED REVENUES
TOWN OFFICE							
01-3401-1-100	TOWN OFFICE REVENUES	1000	2188	1000	636	1000	1000
01-3401-1-110	MISCELLANEOUS REVENUES	1000	3158	1000	1111	1000	1000
01-3401 SUB	TOWN OFFICE	2000	5346	2000	1747	2000	2000
CEMETERY							
01-3401-2-100	CEMETERY REVENUES	3000	3371	3000	2088	2500	2500
01-3401 SUB	CEMETERY	3000	3371	3000	2088	2500	2500
PLANNING - ZONING							
01-3401-3-100	PLANNING BOARD	500	146	200	130	200	200
01-3401-3-110	ZONING BOARD	200	0	200	0	0	0
01-3401-3-120	LAND USE ORDINANCES	100	6	100	1	100	100
01-3401 SUB	PLANNING - ZONING	800	152	500	131	300	300
POLICE DEPARTMENT							
01-3401-4-100	PARKING FINES	1500	1100	1500	1305	1500	1500
01-3401-4-110	INSURANCE REPORTS	1000	1070	1000	1426	1000	1000
01-3401-4-120	DOLLY COPP	2000	128	2000	2930	0	0
01-3401-4-130	PISTOL PERMITS	250	236	250	680	400	400
01-3401-4-140	COURT PROCESS/MISC.	2000	2829	2000	3231	2000	2000
01-3401-4-150	COMMERCIAL DUTY	5000	2181	5000	490	5000	5000
01-3401-4-160	COOS COUNTY MUTUAL AID	2700	2700	2700	2700	2700	2700
01-3401-4-170	WITNESS FEES	2500	1184	2500	1030	2500	2500
01-3401-4-180	RESTITUTION	0	895	0	420	0	0
01-3401 SUB	POLICE DEPARTMENT	16950	12323	16950	14212	15100	15100
FIRE DEPARTMENT							
01-3401-5-100	FIRE REVENUES	3000	3469	3000	4352	3000	3000
01-3401-5-110	RANDOLPH CONTRACT	1000	0	250	0	0	0
01-3401 SUB	FIRE DEPARTMENT	4000	3469	3250	4352	3000	3000

REVENUE REPORT

		BUDGET SELECTMEN'S COMMITTEE					
ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1993		1994		REQUESTED REVENUES	1995 APPROVED REVENUES
		BUDGET REV.	ACTUAL REV.	BUDGET REV.	ACTUAL REV.		
DISPATCH SERVICE							
01-3401-6-100	DISPATCH REVENUES	6000	5990	3000	1860	3000	3000
01-3401-6-110	SPOTS REVENUES	0	0	1000	0	1000	1000
01-3401 SUB	DISPATCH SERVICE	6000	5990	4000	1860	4000	4000
HIGHWAY DEPARTMENT							
01-3401-7-100	HIGHWAY REVENUES	1000	2184	1000	4756	2000	2000
01-3401 SUB	HIGHWAY DEPARTMENT	1000	2184	1000	4756	2000	2000
AMBULANCE REVENUES							
01-3401-8-100	AMBULANCE REVENUES	25000	53187	25000	35744	25000	25000
01-3401-8-110	AMBULANCE CONTRACTS	13042	12876	13042	14120	12143	12143
01-3401 SUB	AMBULANCE DEPARTMENT	38042	66063	38042	49864	37143	37143
GAS							
01-3401-9-100	GAS REVENUES - STATE OF NH	4000	2388	4000	1111	2000	2000
01-3401-9-110	GAS REVENUES - SCHOOL	4000	4590	4000	3720	4000	4000
01-3401 SUB	GAS	8000	6978	8000	4831	6000	6000
GARBAGE - REFUSE CHARGES							
01-3404-2-000	REFUSE CHARGES - COMMERC.	0	0	0	0	0	0
01-3404-4-000	REFUSE CHARGES - T&C	0	0	0	0	0	0
01-3404-5-000	REFUSE CHARGES - MV SURCH	1500	1366	1500	1401	1500	1500
01-3404-6-000	PRIVATE HAULERS - PERMIT	300	265	300	200	300	300
01-3404-7-000	PRIVATE HAULERS - TIPPING	44037	15908	55951	19374	0	0
01-3404 SUB	GARBAGE - REFUSE CHARGES	45837	17539	57751	20975	1800	1800
RECREATIONAL FACILITIES							
01-3409-5-100	LIBBY POOL REVENUES	5300	6252	5300	4675	5300	5300
01-3409-5-110	SUMMER CONCERT SERIES	3000	2662	3000	2560	3000	3000
01-3409-5-120	SCHOOL DEPARTMENT REFUND	1500	1500	1500	0	1500	1500
01-3409-5-130	PROGRAM REGISTRATIONS	5000	4271	5000	4063	5000	5000
01-3409-5-140	ACCESS FEES	1800	1800	1800	1800	1800	1800
01-3409 SUB	RECREATION FACILITIES	16600	16485	16600	13098	16600	16600

REVENUE REPORT

BUDGET
SELECTMEN'S COMMITTEE

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1993		1994		1995	
		BUDGET REV.	ACTUAL REV.	BUDGET REV.	ACTUAL REV.	REQUESTED REVENUES	APPROVED REVENUES
HEALTH SERVICES							
01-3409-6-100	D.N.A. REVENUES	0	0	0	0	0	0
01-3409-6-110	H.H.C. REVENUES	0	0	0	0	0	0
01-3409-6-120	D.N.A. CONTRACTS	0	0	0	0	0	0
01-3409 SUB	HEALTH SERVICES	0	0	0	0	0	0
SALE OF MUNICIPAL PROPERTY							
01-3501-1-000	SALE OF TOWN OWNED PROPER	500	1751	500	0	500	500
01-3501 SUB	SALE OF MUNICIPAL PROPERTY	500	1751	500	0	500	500
INTEREST ON INVESTMENTS							
01-3502-1-100	ACCOUNTS PAYABLE	0	0	0	0	0	0
01-3502-1-110	PAYROLL	220	231	220	175	250	250
01-3502-1-120	INVESTMENT ACCT.	9000	18245	13000	10023	23255	23255
01-3502-1-130	SUGAR HILL	2500	691	2500	978	2750	2750
01-3502-1-140	T.A.N.	3500	0	0	0	0	0
01-3502-1-150	SUPER CD	2000	0	0	0	0	0
01-3502 SUB	INTEREST ON INVESTMENTS	17220	19167	15720	11176	26255	26255
RENTS OF PROPERTY							
01-3503-1-000	RENTS FROM LEASES OF PROPE	7200	7661	7200	8030	7920	7920
01-3503 SUB	RENTS OF PROPERTY	7200	7661	7200	8030	7920	7920
INSURANCE DIVIDENDS & REIMBUREMENTS							
01-3506-6-000	INSURANCE REIMBURSEMENTS	62881	68780	80000	85065	80000	80000
01-3506 SUB	INSURANCE DIVIDENDS	62881	68780	80000	85065	80000	80000
OTHER MISCELLANEOUS REVENUES							
01-3509-1-000	RETIREES	1054	981	1097	1087	1086	1086
01-3509-2-000	EMPLOYEE CONTRIBUTION	11940	13013	14033	13954	13565	13565
01-3509-3-000	WELFARE	0	2385	0	0	0	0
01-3509-4-000	SPECIAL INSURANCE	0	9189	0	272	0	0
01-3509 SUB	OTHER MISC. REVENUES	12994	25568	15130	15313	14651	14651

		BUDGET SELECTMEN'S COMMITTEE					
ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1993		1994		REQUESTED REVENUES	1995 APPROVED REVENUES
		BUDGET REV.	ACTUAL REV.	BUDGET REV.	ACTUAL REV.		
TRUST INCOME							
01-3916-1-000	CEMETERY TRUST FUND	4600	2583	4600	1840	4600	4600
01-3916 SUB	TRUST INCOME	4600	2583	4600	1840	4600	4600
TRANSFERS FROM SPECIAL REVENUE							
01-3912-1-000	SUGAR HILL SURCHARGE	37000	33562	37000	29261	37000	37000
01-3912-2-000	FILTRATION PLANT SURCHARGE	88296	88296	88296	88296	88296	88296
01-3912-2 SUB	TRANSFERS FROM SPECIAL	125296	121858	125296	117557	125296	125296
TRANSFERS FROM CAPITAL PROJECT							
01-3913-1-000	SLUDGE DEWATERING SYSTEM	0	0	0	0	41875	41875
01-3913 SUB	TRANSFERS FROM CAPITAL	0	0	0	0	41875	41875
TRANSFERS FROM CAPITAL RESERVE							
01-3915-1-000	FIRE TRUCK	0	0	0	0	0	0
01-3915-2-000	AMBULANCE	0	0	0	0	0	0
01-3915-3-000	HIGHWAY HEAVY EQUIPMENT	25000	25000	0	0	0	0
01-3915 SUB	TRANSFERS FROM CAPITAL RES	25000	25000	0	0	0	0
WATER FUND REVENUES							
11-3402-1-001	WATER USE CHARGES	241006	281730	239173	264079	243959	243959
11-3402-1-002	WATER ATTACH. FEES	0	16230	0	3223	0	0
11-3402 SUB	WATER FUND REVENUES	241006	297960	239173	267302	243959	243959
SEWER FUND REVENUES							
12-3403-1-001	SEWER USE CHARGES	287663	316821	319974	343219	315398	315398
12-3403-1-002	SEWER ATTACH. FEES	0	3712	0	567	0	0
12-3403 SUB	SEWER FUND REVENUES	287663	320534	319974	343786	315398	315398
GRAND TOTAL REVENUES						1677115	1677115

**STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED
FOR THE YEAR 1994**

GENERAL GOVERNMENT:

Executive Office	\$46,815.50
Elections & Registrations	20,954.60
Financial Administration	152,543.93
Legal Expenses	26,500.00
Personnel Benefits	321,989.31
Planning & Zoning	9,800.00
General Government Buildings	33,212.96
Cemetery	15,675.43
Insurance	76,236.00
Advertising & Regional Assoc.	4,749.00

PUBLIC SAFETY:

Police Department	295,766.52
Ambulance Department	69,172.08
Fire Department	98,145.37
Building Inspection	6,273.94
Emergency Management	18,384.00
Dispatch Service	81,874.41

HIGHWAY, STREETS, & BRIDGES:

Highway Department	361,012.59
Street Lighting	37,000.00
Other - Gas	7,300.00

SANITATION:

Solid Waste Collection	67,970.79
Recycling	42,062.40

HEALTH:

Health Department	1,130.44
Animal Control	600.00

WELFARE ADMINISTRATION:

General Assistance	18,000.00
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CULTURE & RECREATION:

Recreation Administration	72,621.66
Parks Maintenance	9,750.00
Library	44,378.00
Patriotic Purposes	9,125.85
Information Booth	10,742.32
Skating Rinks	2,249.48
Conservation Commission	350.00

DEBT SERVICE:

Principal of Long Term Bonds & Notes	194,160.00
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STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE YEAR 1994

Interest Expense - Long Term Bonds	\$130,689.00
Interest Expense - T.A.N.	5,000.00
<u>CAPITAL OUTLAY:</u>	
Culverts/Catch Basins	30,000.00
Highway Asphalt & Paving	50,000.00
Police Cruiser	17,034.00
AVH Mental Health	3,092.00
G.I.S. Mapping	17,000.00
Community Action Program	2,600.00
District Nurse Contract	22,620.00
Solid Waste District	121,499.03
Special Insurance	2,000.00
<u>PAYMENTS TO CAPITAL RESERVE FUNDS:</u>	
Fire C.R.F.	10,000.00
Town Hall Repairs C.R.F.	20,000.00
Ambulance C.R.F.	10,000.00
Cascade Bridge C.R.F.	20,000.00
Washington Street C.R.F.	30,000.00
Highway C.R.F.	20,000.00
East Milan Closure C.R.F.	20,000.00
Stony Brook Paving C.R.F.	10,000.00
Old Glen Road Paving C.R.F.	10,000.00
Fuel Tank Replacement C.R.F.	10,000.00
<u>MISCELLANEOUS:</u>	
Water Department	274,482.21
Sewer Department	<u>327,661.06</u>
TOTAL TOWN APPROPRIATIONS	\$3,320,223.88

STATEMENT OF REVENUES

<u>TAXES:</u>	
Resident Taxes	\$17,580.00
Yield Taxes - Current Year	6,500.00
Payment in Lieu of Taxes	7,655.00
National Bank Stock Taxes	1.00
Boat Taxes	1,600.00
Interest & Costs - Property	65,000.00
Penalties - Resident Tax	150.00
Penalties - Inventories	1,000.00
<u>INTERGOVERNMENTAL REVENUES - STATE:</u>	

**STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED
FOR THE YEAR 1994**

Shared Revenue Block Grant	171,352.00
Highway Block Grant	39,528.00
Water Pollution Grants	120,715.00
State & Fed. Forest	2,762.00
<u>OTHER STATE GRANTS & REIMBURSEMENTS:</u>	
Railroad Tax	4,668.00
Information Booth	2,500.00
EMA - Grant	6,800.00
<u>LICENSES & PERMITS:</u>	
Business Permits & Filing Fees	3,500.00
Motor Vehicle Decals	5,000.00
Motor Vehicle Registration	293,300.00
Dog Licenses	2,300.00
Marriage Licenses	1,500.00
Birth & Death Certificates	400.00
Warner Cable	19,502.00
<u>CHARGES FOR SERVICES:</u>	
Income from Departments	167,223.33
Rent of Town Property	7,200.00
<u>MISCELLANEOUS REVENUES:</u>	
Interest on Deposits	15,720.00
Sale of Town Property	500.00
Water Treatment Plant Surcharge	88,296.00
Insurance Reimbursements	80,000.00
<u>INTERFUND OPERATING TRANSFERS:</u>	
Sugar Hill Surcharge	37,000.00
<u>OTHER FINANCING SOURCES:</u>	
Income from Water & Sewer Departments	602,143.27
Income from Trust Funds	4,600.00
Fund Balance	<u>216,048.50</u>
TOTAL REVENUES & CREDITS	\$1,992,044.10
Net Town Appropriations	1,328,179.78
Net School Assessment	2,570,008.00
County Tax Assessment	<u>485,814.00</u>
TOTAL TOWN, SCHOOL, COUNTY	\$4,384,001.78
LESS: Revenue Sharing	483,439.00
ADD: War Service Credit	17,050.00
ADD: Overlay	110,000.00
PROPERTY TAXES TO BE RAISED	\$4,027,612.78

**STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED
FOR THE YEAR 1994**

Property Valuation = \$152,246,900.00 x \$26.454481 = \$4,027,612.78

TAX RATE BREAKDOWN

<u>TAX RATES</u>	<u>NET APPROP.</u>	<u>LESS BPT</u>	<u>TAXES TO BE RAISED</u>
Town	1,328,179	(134,396)	\$1,193,783
County	485,814	(33,841)	\$ 451,973
School	2,570,008	(315,202)	\$2,254,806
<u>TAX RATES</u>	<u>1994 APPROVED TAX RATE</u>	<u>1993 PRIOR YEAR TAX RATE</u>	<u>1992 PRIOR YEAR TAX RATE</u>
Town	\$8.68	\$8.43	\$8.80
County	2.97	3.13	2.94
School	14.81	13.71	14.61
TOTAL	\$26.46	\$25.27	\$26.35

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 21-J:34

Yves Zornio

Michael Waddell

Glen Eastman

Selectmen of Gorham, NH

March 12, 1994

SUMMARY INVENTORY OF VALUATION

MS-1

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 1122
CONCORD, NH 03302-1122
(603) 271-3397



TAX YEAR 1994

SUMMARY INVENTORY OF VALUATION

TOWN OF GORHAM IN COOS COUNTY

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 21-J:34.

Yes, Genuis
.....
Michael J. Genuis
.....
Mr. L. Genuis
.....
(Please Sign In Ink)

Selectmen of GORHAM, NEW HAMPSHIRE

Date SEPTEMBER 26, 1994

REPORTS REQUIRED. RSA 21-J:34, as amended provides for certification of valuations, appropriations, estimated revenues and such other information as the Dept. of Revenue Administration may require upon blanks prescribed for that purpose.

Return this completed Summary Inventory form to the Dept. of Revenue Administration, P.O. Box 1122, Concord, NH 03302-1122 By September 1st.

PENALTY: FAILURE TO FILE BY SEPTEMBER 1st MAY RESULT IN \$5.00 PER DAY PENALTY FOR EACH DAY'S DELAY. (RSA 21-J:36)

SUMMARY INVENTORY OF VALUATION

I T E M	LAND (Item 1A, B, C, & D) - List all improved and unimproved land (include wells, septic and paving)	A C R E S	1994 ASSESSED VALUATION	TOTALS
	BUILDING (Items 2A, B, & C) - List all the buildings			
1.	VALUE OF LAND ONLY - Exclude Amounts Listed on Items 3, 4, 5, & 8			
	A. Current Use (At Current Use Values) (RSA 79-A)	9194.44	\$ 228,700	XXXXXXXXXXXX
	B. Conservation Restriction Assessment (At Current Use Values) (RSA 79-b, ER, 5/12/90)			XXXXXXXXXXXX
	C. Residential	2147.49	\$18,718,400	XXXXXXXXXXXX
	D. Commercial/Industrial	582.76	\$12,009,900	XXXXXXXXXXXX
	E. Total of Taxable Land (A, B, C & D)		XXXXXXXXXXXX	\$ 30,957,000
	F. Tax Exempt & Non-Taxable (\$ 4,527,600)	8127.20	XXXXXXXXXXXX	XXXXXXXXXXXX
2.	VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Items 3, 4, 5 & 8			
	A. Residential		\$52,106,900	XXXXXXXXXXXX
	B. Manufactured Housing as defined in RSA 674:31		\$ 5,807,000	XXXXXXXXXXXX
	C. Commercial/Industrial		\$56,287,900	XXXXXXXXXXXX
	D. Total of Taxable Buildings (A, B & C)		XXXXXXXXXXXX	\$14,201,800
	E. Tax Exempt & Non-Taxable (\$ 9,923,200)		XXXXXXXXXXXX	XXXXXXXXXXXX
3.	PUBLIC WATER UTILITY - Privately owned water co. serving public (RSA 72:11 & 72:12)		XXXXXXXXXXXX	\$
4.	PUBLIC UTILITIES - Value of all property used in production, transmission, and distribution including production machinery, land landrights, easements, etc. Furnish breakdown by individual company in space provided on page 4. (RSA 72:12)	Gas	XXXXXXXXXXXX	\$
5.		Electric	XXXXXXXXXXXX	\$ 7,631,400
6.		Oil Pipeline	XXXXXXXXXXXX	\$ 2,943,500
7.	Mature Wood and Timber (RSA 79:5)		XXXXXXXXXXXX	\$
8.	VALUATION BEFORE EXEMPTIONS. (Total of 1E, 2D, 3, 4, 5, 6 & 7)		XXXXXXXXXXXX	\$
9.	Blind Exemption RSA 72:37 (Number 3)	\$ 15,000	\$ 45,000	XXXXXXXXXXXX
10.	Elderly Exmp. RSA 72:38, 72:43-1, & 72:43-h (Number 104)	\$	\$ 3,419,400	XXXXXXXXXXXX
11.	Physically Handicapped Exemp. RSA 72:37-a (Number 2)	\$	\$ 20,200	XXXXXXXXXXXX
12.	Totally & Permanently Disabled Exemp. RSA 72:37-b (Number)	\$	\$	XXXXXXXXXXXX
13.	Solar/Windpower Exemp. RSA 72:62 & 72:66 (Number)	\$	\$	XXXXXXXXXXXX
14.	School Din./Dormitory/Kitchen Exemp. RSA 72:23 (Number)	\$	\$	XXXXXXXXXXXX
15.	Water/Air Pollution Control Exemp. RSA 72:12-a (Number)	\$	\$	XXXXXXXXXXXX
16.	Wood Heating Energy System Exemp. RSA 72:68 (Number 22)	\$ 100	\$ 2,200	XXXXXXXXXXXX
17.	TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Items 9 to 16)		XXXXXXXXXXXX	\$ 3,486,800
18.	NET VALUATION ON WHICH THE TAX RATE IS COMPUTED (Item 8 minus 17)		XXXXXXXXXXXX	\$152,246,900

LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAXES The amounts listed in this section should not be included in assessed valuation column above.		MUNICIPALITY		PER RSA 362-A:8 111 Amount Apportion To SCHOOL
19.	State and Federal Forest Land, Recreation, and/or Flood Control Land (MS-4, accl. 3356 & 3357)	\$	9,191	\$ XXXXXXXXXXXX
20.	Other - From (MS-4, accl. 3186):	\$	7,655	\$
21.	Other - From (MS-4, accl. 3186):	\$		\$
22.	Other - From (MS-4, accl. 3186):	\$		\$

TAX CREDIT		Limits	Number	ESTIMATED TAX CREDITS
23.	Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance	Unlimited		EXEMPT
24.	Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty	\$700/\$1,000	5	3,500
25.	Other war service credits	\$50/4100	271	13,550
26.	Other credits (wood, solar, etc.)	XXXX		
27.	TOTAL NUMBER AND AMOUNT	XXXX		\$ 17,050

SUMMARY INVENTORY OF VALUATION

UTILITY SUMMARY

ELECTRIC, GAS, & PIPELINE COMPANY

Insert valuation of plant used in production, distribution and transmission. The total in each column should agree with the totals listed under the corresponding items on Page 2 of this report. (RSA 72:8)

NAME OF COMPANY	GAS Item 4, Page 2	ELECTRIC Item 5, Page 2	OIL, PIPELINE Item 6, Page 2
Public Service Co. Of N.H.		7,631,400	
Portland Pipeline			2,943,500
TOTAL		7,631,400	2,943,500

TYPES OF ELDERLY EXEMPTIONS BEING GRANTED

Check One	Year Adopted	Check One	Year Adopted
<input checked="" type="checkbox"/> Optional Adjusted Elderly Exemption	19 91	<input type="checkbox"/> Expanded Elderly Exemptions	19
<input type="checkbox"/> Optional Adjusted Elderly Exemption	19	<input type="checkbox"/> Expanded Elderly Exemptions	19

(See Instructions)

ELDERLY EXEMPTION COUNT

Number of	at	5,000	Total Number of	at	5,000	=	
Individuals	at	10,000	Individuals	at	10,000	=	
Applying for	at	15,000	Applying for	at	15,000	=	
an Elderly	at	20,000	an Elderly	at	20,000	=	
Exemption for	1	at 25,000	Exemption for	47	at 25,000	=	1,032,700
Current year	at		Current year	29	at 50,000	=	1,103,500
	at			28	at 100,000	=	1,283,200
							3,419,400
			TOTAL				

(Item 10, page 2 may not exceed this amount)

CURRENT USE REPORT

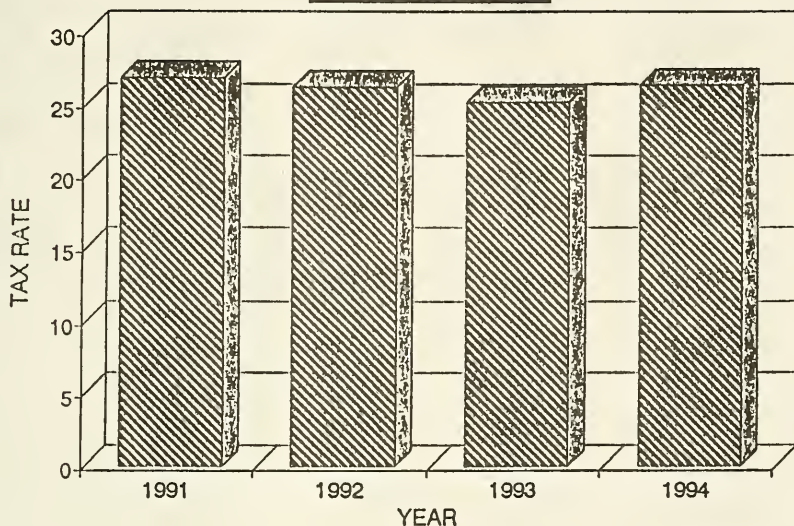
Section A Granted In Prior Years	Section B Granted for Current Year	Section C Totals of Sections A & B		Section D Granted In Prior Years	Section E Granted for Current Year	Section F Totals of Sections D & E
No. of Acres	No. of Acres	No. of Acres		No. of Acres	No. of Acres	No. of Acres
25.5		25.5	FARM LAND			
9078.94	21.0	9099.94	FOREST LAND			
61.		61.0	UNPRODUCTIVE LAND			
8.		8.0	WET LAND			
			DISCRETIONARY EASEMENTS			

CONSERVATION RESTRICTION ASSESSMENT REPORTS

Total Number of Acres Exempted under Current Use	9194.44
Total Number of Acres Taken Out of Current Use During Year	0
Total Number of Acres Exempted under Conservation Restriction Assessment	0
Total Number of Acres Receiving the 20% Recreational Assessment	9003.64
Total Number of Owners Granted Current Use Assessment	19
Total Number of Owners Granted Conservation Restriction Assessment	0

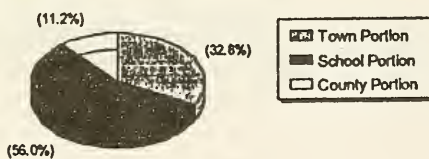
TAX RATE

1991 - 1994



Fiscal Year	Town	School	County	TOTAL
1991	\$9.80	\$14.35	\$2.80	\$26.95
1992	\$8.80	\$14.61	\$2.94	\$26.35
1993	\$8.43	\$13.71	\$3.13	\$25.27
1994	\$8.68	\$14.81	\$2.97	\$26.46

1994 Tax Rate Breakdown



**SCHEDULE OF LONG TERM INDEBTEDNESS AS OF DECEMBER 31, 1994
ANNUAL MATURITIES OUTSTANDING BONDS**

OWED TO:	FIRST NH	DARTMOUTH	KDC	FHA	DARTMOUTH
DATE ISSUED:	BANK	BANK	FINANCIAL		BANK
PURPOSE OF BOND:	1988	1991	1989	1990	1990
	Garbage	Plow Truck	Front End	Water	Re-Valuation
	Truck		Loader	Filtration	
INTEREST RATE:	6.99%	7.79%	8.50%	6.00%	7.75%
ORIGINAL MATURITIES:	\$81,000	\$36,000	\$96,500	\$1,200,000	\$80,000
1989	20,250.00		11,624.00		
1990	20,250.00		15,747.50		
1991	20,250.00		17,741.24	16,296.00	40,000.00
1992	20,250.00	17,251.31	19,281.28	17,273.76	40,000.00
1993		18,748.69	20,955.02	18,310.19	
1994			11,150.96	19,408.80	
1995				20,573.32	
1996				21,807.72	
1997				23,116.19	
1998				24,503.16	
1999				25,973.35	
2000				27,531.75	
2001				29,183.65	
2002				30,934.67	
2003				32,790.75	
2004				34,758.20	
2005				36,843.69	
2006				39,054.31	
2007				41,397.57	
2008				43,881.43	
2009				46,514.31	
2010				49,305.17	
2011				52,263.48	
2012				55,399.29	
2013				58,723.25	
2014				62,246.64	
2015				65,981.44	
2016				69,940.33	
2017				74,136.74	
2018				78,584.95	
2019				83,265.89	
ORIGINAL	81,000.00	36,000.00	96,500.00	1,200,000.00	80,000.00
PAID TO 12/31/94	<u>81,000.00</u>	<u>36,000.00</u>	<u>96,500.00</u>	<u>71,288.75</u>	<u>80,000.00</u>
BALANCE	0.00	0.00	0.00	1,128,711.25	0.00

SCHEDULE OF LONG TERM INDEBTEDNESS AS OF DECEMBER 31, 1994
ANNUAL MATURITIES OUTSTANDING BONDS

OWED TO:	GECC	GECC	FLEET BANK	GECC	GECC
DATE ISSUED:	1972	1977	1979	1980	1986
PURPOSE OF BOND:	Water Line (Cascade)	Deep Wells (Airport)	Sewer Project #1	Sewer Project #2	Sugar Hill Reservoir
INTEREST RATE:	5.00%	5.00%	5.40%	5.00%	6.12%
ORIGINAL MATURITIES:	\$500,000	\$150,000	\$2,025,000	\$747,000	\$375,000
1973	25,000.00				
1974	25,000.00				
1975	25,000.00				
1976	25,000.00				
1977	25,000.00				
1978	25,000.00	7,500.00			
1979	25,000.00	7,500.00			
1980	25,000.00	7,500.00	105,000.00		
1981	25,000.00	7,500.00	105,000.00	37,350.00	
1982	25,000.00	7,500.00	105,000.00	37,350.00	
1983	25,000.00	7,500.00	105,000.00	37,350.00	
1984	25,000.00	7,500.00	105,000.00	37,350.00	
1985	25,000.00	7,500.00	100,000.00	37,350.00	
1986	25,000.00	7,500.00	100,000.00	37,350.00	
1987	25,000.00	7,500.00	100,000.00	37,350.00	
1988	25,000.00	7,500.00	100,000.00	37,350.00	18,750.00
1989	25,000.00	7,500.00	100,000.00	37,350.00	18,750.00
1990	25,000.00	7,500.00	100,000.00	37,350.00	18,750.00
1991	25,000.00	7,500.00	100,000.00	37,350.00	18,750.00
1992	25,000.00	7,500.00	100,000.00	37,350.00	18,750.00
1993		7,500.00	100,000.00	37,350.00	18,750.00
1994		7,500.00	100,000.00	37,350.00	18,750.00
1995		7,500.00	100,000.00	37,350.00	18,750.00
1996		7,500.00	100,000.00	37,350.00	18,750.00
1997		7,500.00	100,000.00	37,350.00	18,750.00
1998			100,000.00	37,350.00	18,750.00
1999			100,000.00	37,350.00	18,750.00
2000				37,350.00	18,750.00
2001					18,750.00
2002					18,750.00
2003					18,750.00
2004					18,750.00
2005					18,750.00
2006					18,750.00
ORIGINAL	500,000.00	150,000.00	2,025,000.00	747,000.00	375,000.00
PAID TO 12/31/94	<u>500,000.00</u>	<u>127,500.00</u>	<u>1,525,000.00</u>	<u>522,900.00</u>	<u>150,000.00</u>
BALANCE	0.00	22,500.00	500,000.00	224,100.00	225,000.00

REPORT OF TREASURER

RESUME OF ALL ACCOUNTS

Balance on Hand - January 1, 1994	\$ 1,118,766.95
Receipts during 1994	<u>6,519,395.23</u>
	7,638,162.18
Expenditures during 1994	<u>6,460,583.00</u>
Balance on Hand - December 31, 1994	\$ 1,177,579.18

GENERAL FUND

Balance on Hand - January 1, 1994	\$ 937,995.92
Receipts during 1994	<u>6,360,441.11</u>
	7,298,437.03
Expenditures during 1994	<u>6,292,352.16</u>
Balance on Hand - December 31, 1994	\$ 1,006,084.87

SUGAR HILL SURCHARGE

Balance on Hand - January 1, 1994	\$ 35,987.16
Receipts during 1994	<u>30,321.68</u>
	66,308.84
Expenditures during 1994	<u>33,105.47</u>
Balance on Hand - December 31, 1994	\$ 33,203.37

WATER TREATMENT PLANT SURCHARGE

Balance on Hand - January 1, 1994	\$ 55,016.46
Receipts during 1994	<u>83,111.17</u>
	138,127.63
Expenditures during 1994	<u>88,296.00</u>
Balance on Hand - December 31, 1994	\$ 49,831.63

IMPACT FEE - WATER

Balance on Hand - January 1, 1994	\$ 32,085.89
Receipts during 1994	<u>3,223.32</u>
	35,309.21
Expenditures during 1994	<u>35,309.21</u>
Balance on Hand - December 31, 1994	- 0 -

IMPACT FEE - SEWER

Balance on Hand - January 1, 1994	\$ 7,119.89
Receipts during 1994	<u>567.17</u>
	\$ 7,687.06
Expenditures during 1994	<u>7,687.06</u>
Balance on Hand - December 31, 1994	-0-

REPORT OF TREASURER

AMBULANCE DONATION FUND

Balance on Hand - January 1, 1994	\$ 3,119.26
Receipts during 1994	<u>404.33</u>
Balance on Hand - December 31, 1994	\$ 3,523.59

FOREST FUND

Balance on Hand - January 1, 1994	\$ 39,380.44
Receipts during 1994	<u>13,289.28</u>
	52,669.72
Expenditures during 1994	<u>2,340.00</u>
Balance on Hand - December 31, 1994	\$ 50,329.72

MOTOR VEHICLE SURCHARGE

Balance on Hand - January 1, 1994	\$ 8,061.93
Receipts during 1994	<u>7,682.53</u>
	15,744.46
Expenditures during 1994	<u>1,493.10</u>
Balance on Hand - December 31, 1994	\$ 14,251.36

SLUDGE DEWATERING SURCHARGE

Balance on Hand - January 1, 1994	-0-
Receipts during 1994	\$ <u>20,354.64</u>
Balance on Hand - December 31, 1994	\$ 20,354.64

ON HAND

General Fund	\$ 1,006,084.87
Sugar Hill Surcharge	33,203.37
Water Treatment Plant Surcharge	49,831.63
Ambulance Donation Fund	3,523.59
Forest Fund	50,329.72
Motor Vehicle Surcharge	14,251.36
Sludge Dewatering Surcharge	<u>20,354.64</u>
Total on Hand - December 31, 1994	\$ 1,177,579.18

Donald H. King
Donald H. King, Treasurer

TAX COLLECTOR'S REPORT

FOR THE MUNICIPALITY OF GORHAM

YEAR ENDING DECEMBER 31, 1994

MS-61 DR.	Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
	1994	1993	1992	1991 & 1990
UNCOLLECTED TAXES -BEG. OF YEAR*: Property Taxes	-0-	404,692.92	-0-	-0-
Resident Taxes	XXXXXXXXXXXXX	2,290.00	430.00	160.00
Land Use Change	XXXXXXXXXXXXX	-0-	-0-	-0-
Yield Taxes	XXXXXXXXXXXXX	-0-	58.18	-0-
Utilities	XXXXXXXXXXXXX	-0-	-0-	-0-
	XXXXXXXXXXXXX			
TAXES COMMITTED -THIS YEAR: Property Taxes	4,015,171.84	-0-	XXXXXXXXXXXXX	XXXXXXXXXXXXX
Resident Taxes	17,250.00	50.00	XXXXXXXXXXXXX	XXXXXXXXXXXXX
Land Use Change	-0-	-0-	XXXXXXXXXXXXX	XXXXXXXXXXXXX
Yield Taxes	654.23	1,943.64	XXXXXXXXXXXXX	XXXXXXXXXXXXX
Utilities	-0-	-0-	XXXXXXXXXXXXX	XXXXXXXXXXXXX
Boat Tax	2,813.01		XXXXXXXXXXXXX	XXXXXXXXXXXXX
OVERPAYMENT: Property Taxes	90.08	-0-	-0-	-0-
Resident Taxes	-0-	-0-	-0-	-0-
Land Use Change	-0-	-0-	-0-	-0-
Yield Taxes	-0-	-0-	-0-	-0-
Interest Collected on Delinquent Tax	3,615.71	28,008.35	-0-	-0-
Collected Resident Tax Penalties	24.00	130.00	17.00	9.00
TOTAL DEBITS	\$ 4,039,618.87	\$ 437,114.91	\$ 505.18	\$ 169.00

*This amount should be the same as last year's ending balance. If not, please explain.

TAX COLLECTOR'S REPORT

FOR THE MUNICIPALITY OF GORHAM

YEAR ENDING DECEMBER 31, 1994

MS-61 CR.	Levy for Year of this Report 1994	PRIOR LEVIES 1993 Please specify years) 1992 1991 & 1990		
		1993	1992	1991 & 1990
REMITTED TO TREAS. DURING FY:				
Property Taxes	3,595,201.44	404,692.92	-0-	-0-
Resident Taxes	15,080.00	1,300.00	170.00	90.00
Land Use Change	-0-	-0-	-0-	-0-
Yield Taxes	654.23	1,943.64	-0-	-0-
Utilities	-0-	-0-	-0-	-0-
Interest	3,615.71	28,008.35	-0-	-0-
Penalties	24.00	130.00	17.00	9.00
Boat Tax	2,813.01			
Discounts Allowed:	-0-	-0-	-0-	-0-
Abatements Made:				
Property Taxes	18,404.25	-0-	-0-	-0-
Resident Taxes	240.00	700.00	130.00	70.00
Land Use Change	-0-	-0-	-0-	-0-
Yield Taxes	-0-	-0-	-0-	-0-
Utilities	-0-	-0-	-0-	-0-
Curr. Levy Deeded	3,189.92	-0-	-0-	-0-
UNCOLLECTED TAXES -END OF YEAR:				
Property Taxes	398,466.31	-0-	-0-	-0-
Resident Taxes	1,930.00	340.00	130.00	-0-
Land Use Change	-0-	-0-	-0-	-0-
Yield Taxes	-0-	-0-	58.18	-0-
Utilities	-0-	-0-	-0-	-0-
TOTAL CREDITS	\$ 4,039,618.87	\$ 437,114.91	\$ 505.18	\$ 169.00

TAX COLLECTOR'S REPORT**FOR THE MUNICIPALITY OF GORHAM****YEAR ENDING DECEMBER 31, 1994****MS-61****DR.**Unredeemed Liens
Balance at Beg.
of Fiscal Yr.Liens Executed
During Fiscal Yr.Interest & Costs
Coll. After Lien
Execution**TOTAL DEBITS**

Last Year's Levy 1993	PRIOR LEVIES (Please specify years) 1992 1991 1990 & 1989		
-0-	125,742.76	79,089.89	14,377.21
177,946.25	-0-	-0-	-0-
2,977.01	15,630.57	20,104.21	5,468.34
\$ 180,923.26	\$ 141,373.33	\$ 99,194.10	\$ 19,845.55

**CR.
REMITTANCE TO
TREASURER:**

Redemptions

Int./Costs(After
Lien Execution)Abatements of
Unredeemed TaxesLiens Deeded
To MunicipalitiesUnredeemed Liens
Bal. End of Year**TOTAL CREDITS**

44,302.78	60,978.05	68,840.97	9,847.96
2,977.01	15,630.57	20,104.21	5,468.34
5,889.89	3,634.24	-0-	-0-
-0-	-0-	3,625.93	-0-
127,753.58	61,130.47	6,622.99	4,529.25
\$ 180,923.26	\$ 141,373.33	\$ 99,194.10	\$ 19,845.55

If you are a tax sale municipality, please use the alternate page 3.

Does your municipality commit taxes on a semi-annual basis (RSA
76:15-a)? Yes

TAX COLLECTOR'S SIGNATURE

DATE: January 24, 1995

REPORT OF THE TOWN CLERK

FINANCIAL REPORT - DECMEBER 31, 1994

Collected during 1994:

Auto.Permits (3,799)	\$320,667.00	
Dog Licenses & Fines	2,586.50	
Title Certificates	1,358.00	
UCC Filings	2,781.50	
Marriage Licenses	1,170.00	
Certified Birth, Death & Marriage Copies	532.00	
Filing Fees	14.00	
TOTAL DEBITS		\$329,109.00

Remitted to Treasurer during 1994:

Auto Permits	\$320,667.00	
Dog Licenses & Fines	2,586.50	
Title Certificates	1,358.00	
UCC Filings	2,781.50	
Marriage Licenses	1,170.00	
Certified Birth, Death & Marriage Copies	532.00	
Filing Fees	14.00	
TOTAL CREDITS		\$329,109.00

VITAL STATISTICS

Vital Statistics Recorded during 1994

MARRIAGES

Marriages of Gorham Residents - Performed		
out of Town	2	
Marriages performed in Gorham	24	
Total Marriages Recorded		26

DEATHS:

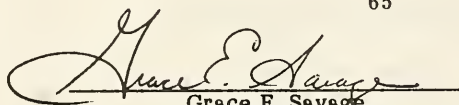
Deaths of Gorham Residents - Occurring out		
of Town	15	
Deaths occurring in Gorham	8	
Total Deaths Recorded		23

BIRTHS:

Children born out of Town to Gorham Residents	17	
Total Births Recorded		17

TOTAL VITAL STATISTICS RECORDED

65


 Grace E. Savage
 Town Clerk

AMBULANCE REPORT

GORHAM EMERGENCY MEDICAL SERVICES ANNUAL REPORT

1994 brought about a few changes in the ambulance service. In June, Assistant Director and Paramedic Eric Plumley resigned his position to pursue a career in medicine at Northeastern University. All of us wish him the best.

In August we brought on a new Assistant Director, Kimberly Briggs, EMT-Paramedic. Kim was previously a member of the squad and in 1992 decided to go to school to become a paramedic. She now has an Associate's Degree in Emergency Medical Services and is a welcome asset to the squad and community.

In September we accepted 9 new EMTs to the squad. With the addition of these new members, we now have 18 volunteers. Most of the new members have already taken some advanced training and more will be taking more courses in 1995. We are continuing to keep our overall skill levels as high as we can.

We always want to take some space in our report to thank all who have supported us during the past year. Anytime you want to ask a question about your ambulance service, give us a call or stop in at our office in the Town Hall.

CALL SUMMARY FOR 1994

Total number of calls	207
Total number of patients	193
Gorham	151
Shelburne	11
Randolph	8
AVH/Coos County	37

Respectfully Submitted,

Dale Plasencia

Dale Plasencia, Director

HEALTH OFFICER REPORT

1994 REPORT

During 1994 there was over 200 positive animal cases of rabies state wide with raccoons accounting for 140 of these cases. So far in our area we have not experienced any problems with raccoons, however foxes which have tested positive for rabies have been found in Lancaster, Bethlehem, Monroe and Littleton.

It is most important, and the law, to have your cats and dogs vaccinated for rabies. As the Health Officer I advise pet owners to keep their animals in a controlled area to avoid any contact with wild animals and teach children not to handle or approach any wild life they might encounter.

Domestic animals which are rabies susceptible include dogs, cats, cattle, llamas, goats, swine, sheep and horses.

For more information please feel free to contact me at my office.



Raymond Chandler
Gorham Health Officer

NORTH COUNTRY HOME HEALTH AGENCY

Report of 1994 Services

North Country Home Health Agency is a not-for-profit home care agency, founded in 1971, which provides an acute care and a long term care option at home to support patients and families in meeting health care needs. Care is provided before and after hospitalization and as an alternative to residential long-term care.

In 1994, after months of preparation, NCHHA became the first Medicare Certified Hospice provider 'north of the notches'. The Medicare Certified Hospice Program works in close collaboration with the volunteers from Gorham Home Hospice to provide a comprehensive plan of care and support for individuals and their families.

The quality and comprehensiveness of home care provided by NCHHA is the result of the hard work of a dedicated staff and Board. During 1994 a joint staff/Board committee developed (and the Board approved) the Agency's strategic plan, which is the 'blueprint for action' in the years ahead.

We look to the future with confidence, knowing that change is certain, some risk is inevitable, and that in numerous creative and exciting ways home care services will be a leader in addressing the health needs of the communities we serve.

During 1994 in the Agency's service area (Northern Grafton and Southern Coos Counties) 631 clients were cared for in 39,427 home visits. 73 residents of the Town of Gorham received 4273 visits as follows:

Nursing 1158
Home Health Aide 2867
Homemaker 89
Physical Therapy 86
Occupational Therapy 7
Speech Therapy 27
Medical Social Service 39

Over 1000 individuals received care at Agency sponsored influenza immunization, blood pressure, blood sugar and foot care clinics.

70-80 individuals are employed at NCHHA, representing 45-50 full time equivalent employees.

The Agency appreciates the support of area residents in the provision of services. Please feel free to call if you have any questions or if we may be of assistance.

Respectfully submitted,

Mary E. Presby
Mary E. Presby,
Executive Director

**1995 WARRANT ARTICLE
ARTICLE 5**

JUVENILE COURT DIVERSION PROGRAM

This year the Police Department has proposed a warrant article to raise and appropriate the sum of \$5,000 for the funding of the Juvenile Court Diversion Program.

The Juvenile Court Diversion Program is a community based alternative to the traditional court processing for young people ages eight to seventeen, who have committed a first time criminal offense. Youthful offenders are given the opportunity to act in a responsible manner through a carefully negotiated contract. This contract will be negotiated by the parents of the youth, the court diversion committee, and the court diversion coordinator. Upon the successful completion of the contract, all charges against the youth are dismissed.

If this warrant article is approved, Gorham will join the diversion program which is currently underway in Berlin. Residents from Gorham will be appointed to the diversion committee.

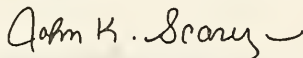
The money raised will go towards funding a full time coordinator to oversee the Diversion Program in it's entirety.

It is the responsibility of the Court Diversion Coordinator to recruit, train, and oversee the above mentioned committee as well as administer the diversion program.

The many components of the Court Diversion Program support the main objective of giving the young people of the community the lessons and skills necessary to help deter them from future encounters with the juvenile and adult justice systems. Often a pattern of criminal behavior starts when an offender is a juvenile. Successful intervention is often the key to terminating a pattern of criminal behavior that follows the juvenile through into adulthood.

I would like to encourage the members of the community to support this warrant article. The troubled youth of today may well benefit from this program to be the business and community leaders of tomorrow.

Respectfully submitted,



John K. Scarinza
Interim Police Chief

POLICE DEPARTMENT

1994 REPORT

The past year has been one of great transition for the Gorham Police Department. Juvenile Officer Sam Daisey resigned in August, after 14 years serving the citizens of Gorham. Police Chief Rodney Collins resigned his position in October to take a position in the town of Newmarket. Early in January of this year, Sergeant Richard Marini took a position with the State of New Hampshire as a liquor inspector.

Town officials are actively recruiting for a new police chief, and for patrol officers to fill the current vacant positions. This search is a very painstaking process, and one that must be accomplished with great consideration and care. A Police Chief in a community such as Gorham needs a strong working law enforcement background. He also needs to possess an ability to interact on a personal level with business officials and all residents of the town. We hope to have all vacant positions filled prior to the busy summer season.

During the year, the Police Department responded to 3238 calls for service. A breakdown of the type and frequency of the calls handled by the department has been provided with this report.

A troubling trend the year end statistics show is the increase in crimes against persons and property from 1993 to 1994. They include the following:

	<u>1993</u>	<u>1994</u>
Assault	13	44
Bad Checks	33	53
Burglary	10	16
Conduct After Accident	16	28
Criminal Mischief	68	125
Drug Offenses	2	11
Sexual Offenses	1	7

Also this year, accident investigations increased almost 10 percent from 1993. This is surely the result of an ever increasing traffic flow on Main Street and the Berlin-Gorham Road.

POLICE DEPARTMENT

I point out the increases in reported crime to demonstrate the additional activity load the members of the Police Department have handled over the past year. Criminal investigations are very time consuming and require specialized training. The Police Department is committed to continue providing officers with the training as required to perform their duties in an efficient and professional manner. I would like to encourage all citizens to report any activity they deem suspicious to the Police Department. Many cases of criminal mischief and burglary, to name a few, have had successful conclusions because a neighbor noticed an unusual activity going on next door.

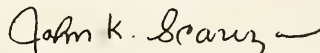
Since departing in August, Officer Daisey has been hired as an auxiliary officer. He has been continuing his activities as DARE instructor and filling in open patrol shifts.

An often overlooked but extremely important link in the town's emergency services network is the dedication and professionalism exhibited by the men and women of the Gorham Dispatch Center. Dispatch personnel are responsible for receiving emergency calls for service from Gorham residents and contract towns. They are responsible for assigning the correct emergency response, to include the Gorham Police Department, Gorham Ambulance, Gorham Fire Department and other assisting emergency agencies. The dispatch center is open 24 hours a day to receive people at the police station.

I would like to extend my thanks to the members of the Gorham Fire Department, Berlin Police Department, New Hampshire State Police, New Hampshire Highway Enforcement and other State and local law enforcement agencies for their assistance during the past year. In times of emergency, we can always depend on their cooperation to assist in whatever capacity necessary.

In closing this year's town report, I would like to take this opportunity to gratefully thank Sgt. Richard Marini for over 12 years of service to the citizens of the Town of Gorham. Sgt. Marini, better known as " Dick " was a constant, stabilizing force within the Police Department. Sgt. Marini's duties included those of patrol sergeant, department detective and certified firearms instructor. He had the respect of all whom he dealt with, whether it be answering a call to service, investigating a burglary, or processing a criminal arrest. We wish him the best in his new career path.

Respectfully submitted,



John K. Scarinza
Interim Chief of Police

POLICE DEPARTMENT STATISTICS

1994 INCIDENTS/OFFENSES CALLS FOR SERVICE

Accidents	199	Law Enforcement Assist	206
Alarm	99	Liquor Offense	13
Animal	238	Littering	6
Arson	2	Loitering	2
Assault	44	Lost/Found Property	149
Attempt to Locate	45	Medical Emergency	106
Bad Checks	53	Mental Person	2
Bribery	0	Message Delivery	12
Burglary	16	Misc Criminal Offense	19
Civil Incidents	26	Miscellaneous Incident	161
Conduct After Accident	28	Missing Person	12
Court Process	29	Motor Vehicle Incident	319
Criminal Mischief	125	Motor Vehicle Theft	7
Criminal Threatening	0	Motorist Assist	65
Criminal Trespass	7	Open Door/Window	124
Disorderly Conduct	6	Police Information	82
Disturbance	134	Pornography/Obscenity	0
Domestic Dispute	46	Prostitution	0
Driving Under Influence	17	Protective Custody	8
Drug Offense	11	Public Assist	82
Embezzlement	0	Public Indecency	0
Escort	82	Reckless Conduct	2
Extortion	0	Robbery	0
Family Offense	0	Security Check	47
Fire Emergency	33	Seized Property	16
Fish & Game Offense	0	Sexual Offense-Felony	2
Forgery/Counterfeiting	0	Sexual Offense-Misd	5
Fraud	1	Shoplifting	14
Fugitive from Justice	1	Stalking	3
Harassment	38	Stolen Property Offense	1
Hazardous Condition	44	Suspicious Activity	94
Homicide	0	Theft	99
Intoxicated Person	12	Towed Vehicles	96

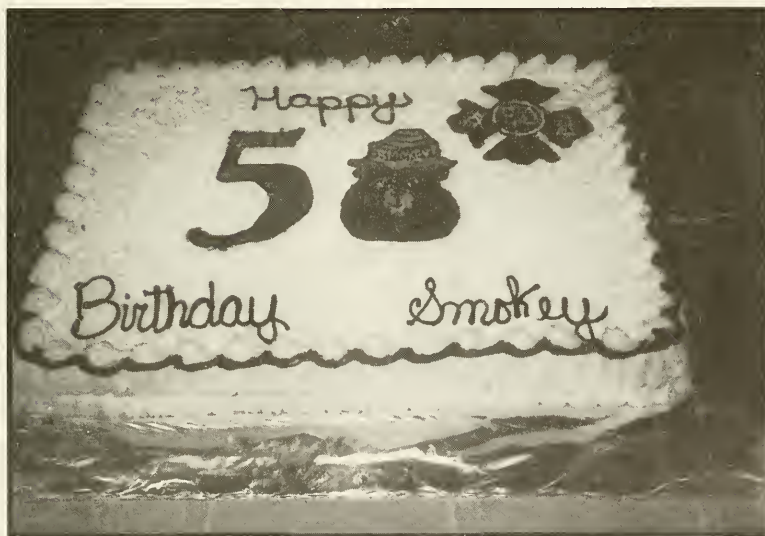
POLICE DEPARTMENT STATISTICS

Involuntary Emerg Hosp	0	Town Code Offense	1
Juvenile Incident	92	Traffic Control	22
Kidnapping	0	Untimely Death	1
		Weapon Offense	2
		Welfare Check	30

Total Calls For Service 3238

Total Arrests 166

(Total does not reflect actual charges but rather the number of persons arrested)



50TH BIRTHDAY OF SMOKEY THE BEAR

"REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES"

FIRE DEPARTMENT

1994 REPORT

During 1994, the Gorham Fire Department was the host for the N.H. State Firemen's Association 97th Annual Convention. This event brought close to 400 to our banquet and we raised \$400.00 to be donated to the Shriner's Burn Center.

Two Gorham Firemen, Arthur Perry and Jason Goyette, passed the State test to become Career Level Certified. My congratulations to both Fire Department members.

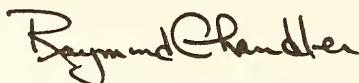
A policy has been put in place whereby the Fire Department responds to motor vehicle accidents along with the Ambulance and Police Department. This has worked out extremely well for all concerned. We have the equipment to help with traffic control and can easily isolate the accident area and the rescue equipment is available if needed.

At our annual Christmas Party the Ladies Auxiliary presented the department with a cellular phone system which has been installed in the rescue truck. They also gave the department a new stand for our television which makes viewing by a group taking training possible.

Fire Prevention Week again saw the department members speaking to grade school children about fire safety. It is my opinion that this is one of the best fire prevention projects we can do.

I would like to use this space to thank all the members of the Ladies Auxiliary for their support. And to all members of the Fire Department, my thanks brothers, for your dedication which helps make our community a safer place to live.

Faternally,

A handwritten signature in cursive script that reads "Raymond Chandler".

Raymond Chandler
Fire Chief

FIRE DEPARTMENT

1994 INCIDENTS

Structure Fire	6
Chimney Fires	1
Hazardous Materials Incidents	13
Assist Police	19
Vehicle Fire	6
Jaws of Life Rescue	3
Smoke Problems	8
Brush & Grass Fires	6
Illegal Tire Dumping With Fires	2
Stand-By	1
Service Calls	8
False Alarms	1
System Malfunction	1
Burner Inspections	18
Building and Fire Inspections	123
Calls to James River	2
Fire Permits Issued	141

FIRE DEPARTMENT OFFICERS

Raymond Chandler
Raymond Chandler, Chief

W. E. Johnson
Warren Johnson, Asst. Chief

Wallace Corrigan Jr.
Wallace Corrigan, Asst. Chief

Clinton J. Savage Jr.
Clinton J. Savage, Asst. Chief

Ronald Riendeau
Ronald Riendeau, Captain

Ronald Smith
Ronald Smith, Captain

Dana Horne
Dana Horne, 2nd. Lieut.

Paul A. Nault
Paul Nault, 2nd. Lieut.

Maurice M. Tanguay
Maurice Tanguay, Clerk

Norman Demers
Norman Demers, Clerk

Arthur Tanguay
Arthur Tanguay, Pump Officer

TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

1994 REPORT

In calendar year 1994, our three leading causes of fires were No Permit, Children, and Rekindles of fires where the fire was not properly extinguished.

Violations of RSA 224:27 11, the fire permit law, and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

<u>Fire Statistics</u>	<u>1994</u>	<u>Average 1990-1993</u>
Number of Fires reported to State for Cost Share Payment	283	443
Acres Burned	217	246

Suppression cost = \$90,000 +

<u>Fires Reported by Lookout Towers 1994</u>	<u>Fire Reported By Detection Aircraft</u>
Fires Reported	588
Assists to Other Towers	89
	363

Visitors 21,309

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

" REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES! "

Richard C. Belmore
Forest Ranger

Raymond Chandler
Forest Fire Warden

CONSERVATION COMMISSION AND TOWN FOREST COMMITTEE

1994 REPORT

As in the past town reports this is a combined report of the Town Conservation Commission and the Town Forest Committee. The report of these two groups has been combined because a majority of the members serve on both boards.

During the past year the Conservation Commission has followed the reports and findings of the Northern Forest Lands Council, as well as reviewing all reports issued by the New Hampshire Wetlands Board.

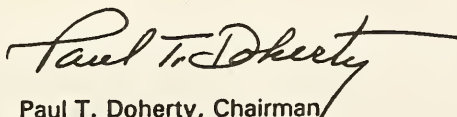
Another function of this Commission has been to review all intent to cut applications and make on site inspections of said logging operations.

The Town Forest Committee has the responsibility of overseeing the 4000 acre Ice Gulch town forest, which is the second largest town forest in New Hampshire. Established by a vote of the town at a regular town meeting this committee has taken an active role in matters pertaining to this valuable property.

As last years Town Meeting, a vote gave the committee authorization to negotiate with the owner of the last inholding piece of land within the town forest, and purchase said land if possible. After several weeks of discussion with the owner the property was sold to another party. This property, although not completely surrounded by town land, was considered valuable from the committee's standpoint. A firm price had been established, however the owner chose not to sell to the town.

The committee met with James River forestry officials in the fall to discuss cutting plans for the 1995 winter. A management plan for the town forest, with James River, was established several years ago. Under this plan, before any cutting is to be carried out, the committee must approve the winters plan. Special emphasis is placed on protection of the watershed to safeguard the town's water supply.

Cutting is only allowed during January and February, skidder trails and wood yards are held to a minimum, and cutting is done on a selective basis. All funds from the sale of stumpage is held in a special Town Forest Fund and may only be spent, (other than for management purposes) by action of the voters at a Town Meeting.



Paul T. Doherty, Chairman
Conservation Commission
Town Forest Committee

GORHAM PUBLIC LIBRARY

1994 REPORT

	<u>APPROPRIATIONS</u>	<u>EXPENDITURES</u>
Librarian's Salary	\$ 15,556.00	\$ 15,555.80
Assistant Librarians	12,172.00	11,730.50
Office Equipment & Supplies	1,700.00	1,700.32
Books & Periodicals	14,200.00	13,549.39
Telephone	<u>750.00</u>	<u>681.42</u>
Totals	\$ 44,378.00	\$ 43,217.43
Balance Unexpended	\$ 1,160.57	

The Board of Trustees and the Library Staff would like to thank all who donated to the Library this year.

Helen Abbott	Debbie LaPointe
April Lynn Bartashevich	Collum & Cory Leville
Margaret Bolash	Mrs. Maure
Jennie Brown	Louise Morin
Dorothy Carbonneau	Anna Nolan
Melinda Carlson	Northern Forest Lands Council
Ralph Chapman	Susan Patry
Patricia Colburn	Albie Pokrob
Joanne Doherty	Verna Potter
Paul Doherty	Charles Reed
Jackie Dumas	Nancy Rousseau
Edward Green	Georgette Shreenan
Barbara Hardy	Joyce Stewart
Isabelle & Louis Keroack	Betty & Donald Therrien
Andrea Labonville	U.S. Post Office, Gorham
Mary Lalancette	Royden Vachon
	Rick Wenck

A special thanks to all who helped with our two food and craft fairs. Also a special thanks to Rick Wenck for all his help with our Cookbook. With your help we put \$ 1,820.80 into a fund for the New Library.

GORHAM PUBLIC LIBRARY

LIBRARY RESOURCES

Bound Books 01-01-94	67,902
Books Purchased	921
Books Donated	5
Books Discarded	<u>12</u>
Total Bound Books	68,840

Total Records	336
Magazines	39
Papers 2 Daily	

Paperbacks 01-01-94	11,434
Paperbacks Purchased	301
Paperbacks Donated	118
Paperbacks Discarded	<u>14</u>
Total Paperbacks	11,867

CIRCULATION

Adult Nonfiction	2,988
Adult Fiction	8,132
Juvenile Nonfiction	953
Juvenile Fiction	1,831
Magazines	1,390
Paperbacks	2,341
State Library	17
Records	<u>6</u>
Total Circulation	17,658

RECEIPTS

Cash on Hand 01-01-94	\$ 98.89
Fines Collected	<u>742.59</u>
Cash on Hand 12-31-94	\$ 841.48

Total New Members 152

Respectfully Submitted,

Ida M Bagley

Ida M. Bagley
Librarian

RECREATION AND PARKS DEPARTMENT

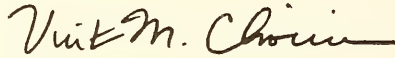
1994 REPORT

After another very successful year in 1994 I would like to thank the many generous volunteers and sponsors who made it all possible. The Recreation Department is very fortunate to have outstanding volunteer support and is very appreciative. I would also like to thank the Highway Department, Fire Department, Ambulance Department, Ed Fenn School and Gorham High School staffs who were once again extremely helpful in 1994.

GORHAM FRIENDS OF RECREATION

The Gorham Friends of Recreation is a non profit fund raising group working hard to improve recreation facilities in our community. The GFOR made great strides in its effort to complete the Libby Pool Ballfield. With the continued dedication of many volunteers and contributors the field may be completed in 1995. The GFOR has provided the community with many benefits over the years through volunteer and fund raising efforts. If you would like to become involved please call the Recreation Department and find out how you can help.

Respectfully Submitted,



Vint Choiniere
Director

RECREATION AND PARKS DEPARTMENT

The following is a list of activities for the 1994 season:

GORHAM RECREATION DEPARTMENT PROGRAMS

Little League Basketball - Boys and Girls (grades 3 - 6)
 Instructional Coed Basketball (grade 2)
 Host Harry Corrigan Memorial Basketball Tournament - Boys and Girls
 (grades 5 & 6)
 Girls Basketball Tournament Team (grades 3 & 4)
 Boys Basketball Tournament Team (grades 3 & 4)
 Adult Coed Basketball
 Coed T-Ball (ages 5 & 6)
 Coed Minor League Baseball (ages 7 & 8)
 Little League Boys Baseball (ages 9 - 12)
 Little League Girls Softball (ages 9 - 12)
 Host Girls Softball Tournament (ages 11 & 12)
 Host Boys Baseball Tournament (ages 9 & 10)
 Little League Boys Baseball Tournament Teams (ages 9 & 10
 & ages 11 & 12)
 Little League Girls Softball Tournament Team (ages 11 & 12)
 Coed Baseball/Softball Clinics (ages 5 - 8)
 Babe Ruth Boys Baseball (ages 13 - 15)
 Babe Ruth Girls Softball (ages 13 - 15)
 Coed Instructional Soccer (grades K & 1)
 Coed Minor League Soccer (grades 2 & 3)
 Coed Little League Soccer (grades 4 - 6)
 Coed Little League Soccer Tournament Team
 Coed Little League Soccer Tournament (grades 4 - 6)
 Summer Playground Program (ages 5 - 12)
 Field Trips
 Hiking Program (ages 5 - 18)
 Summer Concert Series (8 weeks)
 American Red Cross Swimming Lessons
 Libby Pool Operation
 Fishing Derby (ages 15 and under)
 Senior Adult Picnic
 Program Awards Night
 Annual Red Sox Trip
 American Futures Soccer School
 National Youth Sports Coaches Association

FUR, FEATHER & FIN CLUB

In 1952 a group of local sportsmen met and formed a hunting and fishing club which they called the Fur, Feather & Fin Club. The Club operates under a very democratic system which consists of a President, Vice President, Secretary, Treasurer and a Board of Directors. The Officers and Board of Directors suggest ideas for the direction of the club with the membership having the last say.

Officers elected for the year 1995 are as follows: President, Prudence Treamer; Vice President, Marcel Arseneau; Secretary, Martin Boyle; and Treasurer, Helene Atwood. The Board of Directors: Ted Miller, Howard Murphy, Brian Lamarre, Rosaire Brault, Agnes Brault, Raymond Labbe, Joe Springer, Guy Maure, David Grantham and David Bernier.

Meetings of the Fur, Feather & Fin Club are held on the first Wednesday of the month except during July and August or as posted in the newspaper and on the radio. If you want to become a member attend one of our meetings to sign up or contact one of the club members.

In 1961 a Hunter Safety Course was started and was called the NRA Course. The purpose of the course was to instruct hunters about safe gun handling, conservation, ethics, land owner relations, some first aid and animal trapping. In 1962 the State took over the program and changed the name to New Hampshire Hunter Safety Program. This program is now compulsory for first time hunters, the applicant must be 14 years of age in order to be enrolled in the course and is run once a year before the hunting season begins. Because of this program the fatalities and accident incidents have been reduced.

For the past 34 years many Hunter Safety instructors have come and gone. At the present time Chief Instructor Rosaire Brault, Leroy Springer, Brian Lamarre and Martin Boyle remain as active Hunter Safety Instructors.

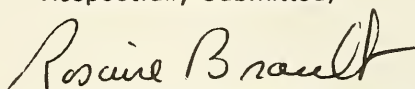
One of our annual events is the Deer Pool. This is a contest among hunters for the largest deer, second largest deer, large mystery weight, medium mystery weight, small mystery weight, largest coyote and off stub prize. Hunters must sign up before the hunting season in order to compete in this contest and prizes are awarded at the annual club supper. This year the winner for the largest deer by a club member was Brian Lamarre. The deer weighted in at 212 lbs.

FUR, FEATHER & FIN CLUB

The clubs OHRV group continues to be active in maintaining trails, building OHRV bridges, education on riding, and being courteous to landowners.

A testimonial dinner was held at the Royalty Inn on Friday, January 20th, 1995 for retiring president Rosaire Brault. In attendance were club members and friends. Doug Gralenski and Lt. Jeff Gray from the Fish & Game Department made a presentation. Mr. Brault had been the club's president for 20 years and served 34 years in many different position. He still remains active in the organization.

Respectfully Submitted,



Rosaire Brault, Past President



Presentation to Outgoing President Rosaire Brault and Outgoing Treasurer Agnes Brault at testimonial dinner with son Michel Brault.

Photo courtesy of Berlin Daily Sun

REPORT OF 4TH OF JULY COMMITTEE

1994 FINANCIAL STATEMENT

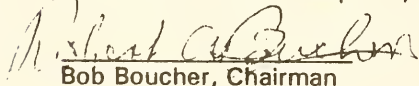
Cash On Hand: \$ 5,766.94

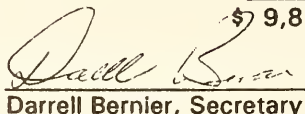
Income:

American Legion	\$ 500.00	
Gorham Fire Department	500.00	
Knights of Columbus	500.00	
White Mtn Chamber of Commerce	500.00	
Town of Gorham	7,000.00	
Advertisements	1,830.00	
Tish's Food Concessions	900.00	
Charles Woodlan Shaved Ice	100.00	
Petting Zoo	100.00	
Debi's Party Shoppe	100.00	
James W. Dodge III	100.00	
Interest - Berlin City Bank	168.12	
Food Concession Carnival	750.00	
Carnival	<u>3,302.51</u>	
Total Income for 1994		<u>16,350.63</u>
Total Available		22,117.57

Expenses:

Gorham Fire Department Ad	35.00	
Central Maine Pyrotechnics	5,500.00	
F.A.M.Q. Parade Bands	2,700.00	
Sun World Printers - Programs	465.00	
Abbott Rentals - Tent	450.00	
Denim Magic Band	400.00	
Awards and Trophies	434.75	
Chicago Blues Band	400.00	
Shannon Hastings - Miss N.H.	164.80	
Eric Gilbert - Clean up Common	50.00	
Dan Favreau - Clean up Common	50.00	
Dan Corrigan - Clean up Common	50.00	
Level 10 Band	900.00	
Flowers By Lynne	40.00	
Caron Building	129.51	
M B Electric	163.06	
Riendeau Industrial Service	<u>360.00</u>	
Total Expenses for 1994		<u>12,292.12</u>
Check Book Balance Sept 21, 1994		\$ 9,825.45


Bob Boucher, Chairman


Darrell Bernier, Secretary

HISTORICAL SOCIETY

GORHAM THROUGH THE YEARS

From the time of the American Revolution to the incorporation of the town in 1836, the area now called Gorham was known as "Shelburne Addition." There was little development in the "Addition" until the early 1800's.

In 1802, Uriah Holt of Norway, Maine was hired to conduct the first survey on record of Gorham. In 1803, Bezaleel Bennett settled in Gorham, but he left shortly after clearing a small pilot near the present traffic circle in the Upper Village. In 1805, Stephen Messer became Gorham's first permanent settler. Slowly but steadily, Gorham was settled by other inhabitants. By 1815-1816, there were 56 whites and one Indian family living in Gorham. In 1836, Gorham was incorporated as a town. At this time there were about 150 inhabitants in the town.

Among the families who helped incorporate and develop the town of Gorham were the Peabodys, Larys, Burbanks, Messers, Emerys, Heaths, Wilsons, and others whose descendants still inhabit the Gorham area. The town developed very steadily and soundly from 1836 to the early 1850s.

In 1847 the Atlantic and St. Lawrence Railroad (later the Grand Trunk) was chartered. This marked the beginning of a new era in Gorham. By 1850-1851, the Atlantic and St. Lawrence Railroad was building a line from Portland, Maine to Island Pond, Vermont. Gorham was chosen as the site for the railroad's major repair shops. Gorham had become a true railroad town. This new economic development -- along with tourism which developed hand in hand with the advent of the railroad -- made Gorham a relatively prosperous town for most of the late 19th century. Such famous inns as the Alpine House, the Gorham House, the Willis Cottage, were all part of this new growth and development.

As the West opened up after the Civil War and as the automobile made its impact on America in the early 20th century, Gorham's importance as a railroad town declined. However in 1903, Brown Company Paper Mills opened a plant in the Cascade. This infused new vigor in Gorham's economic life.

Most area people are unaware of Gorham's rich and varied past. Long gone are the days when the Vanderbilt's and other political and financial leaders vacationed in or near the town. Gone are the days when Gorham had its own newspaper -- The Mountaineer. Gone are the days when Gorham had its own very noted baseball teams, winter carnivals, its own Opera House, its own little lords (R.R. superintendents and foremen). Gone are the days of livery stables, afternoon and evening concerts on the Common, parades on most major holidays. Regretfully, gone also means forgotten for most area residents.

This narrative is part of a series of displays and audio-visual programs whose purpose is to try to raise more awareness and more identity with what Gorham was, is, and can be. We hope you will browse through the Rail Station Museum and let your imagination run as you see and sense what Gorham has been through the years.

HISTORICAL SOCIETY



GORHAM HISTORICAL SOCIETY

GORHAM, NEW HAMPSHIRE 03681

President - Lawrence Kelly Vice President - Tim Sappington
Secretary & Treasurer - Bobbi Smith
Membership Director & Public Relations - Don Provencher

We start by saying that 1994 was a banner year for the Gorham Historical Society. The following are some of the highlights of projects that have been accomplished to increase our further presence in the community:

1. Two of the 1929 box cars have been prepared for a future walk thru rail museum on wheels along with a barrier free ramp and platform to serve them. The plan is to add the additional cars and caboose in the near future. We have the distinction of having the world's first model railroad in a box car.
2. Added a much need new roof on the 1907 rail station through a combination of our funds and funds from N.H. Department of Transportation. The new roof is top quality shingles and should last for at lease 4 decades.
3. Deborah Langlois was brought on board on behalf of President Clinton's new Americorp program. She will inventory our collection with the idea of a more coherent exhibit. She will also coordinate between the Gorham and the Berlin Historical Society.
4. A private ceremony was held at the Rail Station Museum as we turned over a skull that had been in our possession for years. The skull proved to be that of a native American Abenaki Indian and was given a burial by the Dowlands Alliance organization.

HISTORICAL SOCIETY

5. Our mini train was placed in operation and carried several passengers during the 4th of July celebration, the circus, and other times throughout the year.
6. During our 20th anniversary celebration tourist and visitors came from as far as Scotland and Seattle.

We would like to thank all our community area people and all the volunteers who helped us celebrate our 20th anniversary milestone this fall.

We look for your support in the future.

Respectfully Submitted,

Donald Provencher

Donald Provencher



1907 Rail Station with New Roof

Photo courtesy Pam Bouchard, Berlin Daily Sun

HISTORICAL SOCIETY

THE GORHAM HISTORICAL SOCIETY NEEDS YOU!

The Gorham Historical Society is committed to the promotion of community projects and the encouragement of citizen involvement in the development of the community. The primary focus for the Historical Association is the preservation and restoration of our unique railroad station.

Enough financial resources have been committed to this idea so far to make it possible to secure whatever other funding may become necessary. Infinitely more important than money, however, is the involvement of people who are interested in the future and the past of their area and who are willing to participate actively at any level in what may be an exciting and rewarding undertaking. **Please take the time to read and return the simple questionnaire below to: Gorham Historical Society, Gorham, NH 03581.**

Name _____

Address _____

Telephone _____

I am interested in planning and policy _____

I would like to be involved in historical work _____

I would like to work on museum exhibits _____

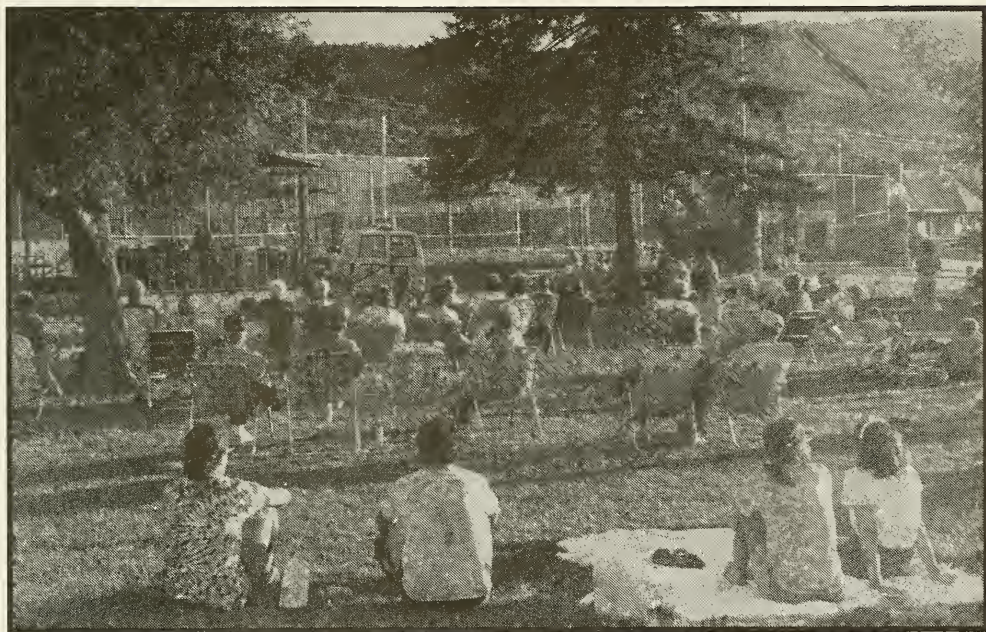
I would like to be an exhibit interpreter _____

I would like to renew or establish my membership

in the Gorham Historical Society and enclose

\$ 8.00 for the current year. _____

I would like to pledge a cash contribution of: _____



Summer Concerts on the Gorham Common

NORTHERN WHITE MOUNTAIN CHAMBER OF COMMERCE

1994 INFORMATION BOOTH REPORT

The Gorham Information Booth opened for the summer season on May 28, 1994 and remained open through October 10, 1994. The booth was staffed by paid personnel daily from 9 A.M. to 5 P.M.

For the second season we were able to extend the hours in the booth by staffing with volunteers from RSVP from 5 to 7 P.M. enabling the booth to be open 10 hours per day.

During the summer/fall the visitors to the booth fell into the following categories:

Total Visitors	7,180
Were passing through	4,020
Stayed in area 1 - 3 days	3,732
Stayed in area 4 - 6 days	429
Stayed in area 7 days plus	165

The booth opened for the first time in the winter on January 14, 1994 and remained open on weekends for approximately 4 hours per day until April 17, 1994.

During that period 282 visitors used the booth to obtain information on the area, area businesses and events, and ski and snowmobiling conditions.

The following is the complete list of the 1994 summer/fall visitor figures:

<u>STATE</u>	<u>PEOPLE</u>	<u>STATE</u>	<u>PEOPLE</u>
Alabama	32	New Brunswick	82
Alaska	6	New Hampshire	574
Alberta	11	New Jersey	185
Arizona	10	New Mexico	9
Arkansas	2	New York	429
British Columbia	102	Newfoundland	22
California	64	North Carolina	44
Colorado	19	Nova Scotia	166
Connecticut	400	Ohio	64

NORTHERN WHITE MOUNTAIN CHAMBER OF COMMERCE

<u>STATE</u>	<u>PEOPLE</u>	<u>STATE</u>	<u>PEOPLE</u>
Delaware	50	Oklahoma	7
Florida	162	Ontario	614
Georgia	55	Oregon	13
Hawaii	2	Pennsylvania	356
Idaho	2	Prince Edward	16
Illinois	56	Quebec	408
Indiana	38	Rhode Island	261
Iowa	29	Saskatchewan	6
Kansas	2	South Carolina	29
Kentucky	9	Tennessee	29
Louisiana	18	Texas	55
Maine	923	Utah	5
Manitoba	7	Vermont	277
Maryland	94	Virginia	82
Massachusetts	566	Washington	28
Michigan	77	Washington, DC	38
Minnesota	12	West Virginia	15
Mississippi	9	Wisconsin	66
Missouri	14	Wyoming	10
Nebraska	5	Yukon	6
Nevada	16	TOTAL PEOPLE	6,688

INTERNATIONAL VISITORS

<u>STATE</u>	<u>PEOPLE</u>	<u>STATE</u>	<u>PEOPLE</u>
Australia	22	Italy	11
Bahamas	1	Netherlands	19
Belgium	3	New Zealand	7
Brazil	2	Panama	1
Channel Island	5	Poland	2
Chile	2	Puerto Rico	2
Czech Republic	3	Russia	2
Denmark	3	Scotland	11
England	165	South Africa	5
Egypt	2	South America	2
France	26	Switzerland	16
Germany	114	Virgin Islands	8
Holland	21	Wales	1
Ireland	11	TOTAL PEOPLE	492
Israel	25		

REPORT TO DISTRICT ONE CITIZENS

REPORT BY RAYMOND S. BURTON, EXECUTIVE COUNCILOR

As your Executive Councilor for this Town and area, it is a privilege to communicate with you in this District of 98 towns and 4 cities. The Executive Council is five in number and acts much like a board of directors at the very top of your executive branch of your state government. Our authority extends to the approval of contracts with out of state government organizations, municipalities, individuals, and businesses. The judges in the judicial branch of your government all receive their appointment by nomination by the Governor and confirmation by the Executive Council.

All Community Development Block Grants receive final approval by the Governor and Council. The Governor and Council also act as the final approval on all Business Finance Authority loans. Major docks and mooring fields in state waters also must receive Governor and Council approval. There are dozens of Boards and Commissions established by law that require Governor and Council approval. There are 266 Commissioners and Directors of the various departments that require nomination by the Governor and confirmation by the Council.

As we look forward to 1995 citizens and local officials will be asked to bring forth recommendations for the 10 year highway plan for New Hampshire. Public hearings must be held in each of the five council districts. I plan to hold at least five in this large northern district and will be asking the regional planning commissions to assist in this process.

Other items to be on the look out for would be getting applications for the some three million dollars worth of transportation enhancement projects. Much of this money is already obligated ahead. (Your local regional planning commission can be of help in this area). We in this district should be most aggressive in applying for some of the 8 million dollars of Community Development Block Grant money through the Office of State Planning (telephone 271-2155) and your local tourist promotion or Chamber of Commerce should be dreaming of ways to apply for the some \$600,000 in matching grant money for area promotion (telephone 271-2411 for more information).

REPORT TO DISTRICT ONE CITIZENS

Citizens, local officials and local businesses should also be aware of the vast number of people in your state government who are available and willing to provide technical assistance and information for local and regional concerns simply by calling or writing my office.

New Hampshire State Government is small enough and efficient to provide friendly, courteous and timely service to those who seek assistance and relief if such is a part of New Hampshire State law and budget.

If my office could be of assistance within the Executive Branch of your State Government please write or call. It would be an honor to be of service to you in a friendly, courteous and timely manner!

Raymond S. Burton
State House
Room 207
Concord, NH 03301
Phone 603-271-3632

Residence:
RFD #1
Woodsville, NH 03785
Phone 603-747-3662

NORTH COUNTRY COUNCIL INC.

1994 ANNUAL REPORT

The year 1994 has been a record project year for the Council. In 1994, we received approval for \$3 million of EDA Title I construction assistance for member towns and submitted a proposal for another \$1.5 million for a project in 1995. The \$4.5 million resulting from these projects will go a very long way toward development of jobs in three of the region's growth centers. We are working diligently to see another \$5 million investment in three other growth centers and development target areas over the next three years from EDA.

The Council's Transportation Planning program continues to grow in stature and accomplishments. In addition to completing a regional bike-pedestrian plan this year, we coordinated a regional transportation enhancement program which resulted in \$2 million worth of innovative transportation projects being funded in the North Country. We also provided major road and bridge technical assistance to eight towns in cooperation with NH DOT. Two additional towns received help with Road Surface Management Systems, bringing the total number of towns in the region with NCC RSMS programs to ten. This coming year will be busier than last with the assembly of our Regional Transportation Improvement Plan, Scenic Byways Initiative, Route 16 Corridor Study, Statewide Transportation Modeling Study and numerous local road and bridge projects.

In 1994 the Council hosted the second Annual Ingenuity Fair at Bretton Woods. The Fair showcased the products of 100 North Country manufacturers and was attended by 10,000 people. Our third Annual Business Conditions Survey was mailed to 3,000 businesses across the region. The results of the survey provided valuable insight into workers comp, credit availability, and general business conditions in the North Country. The fourth survey is being compiled at the time of this report.

The Council has also been involved in the design and development of three recreation facilities across the region and has provided engineering assistance for landfill closures, environmental site assessments, large septic projects, road drainage and realignment projects and water system installations in 12 different towns.

NORTH COUNTRY COUNCIL INC.

With funding from the Environmental Protection Agency the Council was able to digitize hydric soils and high altitude satellite image maps of wetlands for all 51 towns in the region. The maps were distributed gratis to all towns in the region. The Council provided floodplain management, and flood insurance technical assistance to 7 towns this year and provided over 600 hours of local planning technical assistance. We continued to provide circuit riding planning assistance to two municipalities.

Two multi-community programs were started, one involving four communities, to begin a dialogue of use of the Moore Reservoir and the Connecticut River, and the other involving twelve towns to look at cooperative economic development in the central part of the region. Community Development Block Grants were written for five towns and all the Grants were funded.

The Council has accomplished all these projects (and many more that cannot be listed here due to space limitations), with a very small staff. We are committed to staying as lean as possible. Staff people on board that are available for regional activities are: Preston Gilbert, Executive Director; Cathy Conway, Engineering Coordinator; Claire Douglass, Planning Coordinator; James Steele, GIS Coordinator; Sharon Penney, Transportation Planner; Liz Ward, Small Business Development Coordinator, Berta Clark, Secretary; and Marghie Seymour, Solid Waste Consultant.

The Council is your organization. We are membership based, and we exist to respond to the needs of the region. On behalf of the Board of Directors, I want to thank you for your involvement and support. We're here as you need us.

Sincerely,

Preston S. Gilbert
Executive Director

TRI-COUNTY COMMUNITY ACTION

OUTREACH REPORT

Again this year, Tri-County Community Action Programs, a private not-for-profit agency, requests funding assistance for our Outreach Program in Gorham in order to provide necessary social services.

Outreach is the field services arm of the Tri-County Community Action Program. The purpose of this program is to assist low-income, elderly and handicapped persons to solve individual problems and meet their needs through individual and/or group self-help efforts. Outreach Coordinators accomplish this purpose by providing information, counseling, referrals, guidance, organizational assistance, individual counseling and by effectively linking and utilizing community resources. If possible, we also may assist with Emergency Fund dollars in the form of vouchers.

In 1994, the following assistance (client service units) was provided by the CAP Outreach Program.

<u>CATEGORY</u>	<u>TYPE OF ASSISTANCE</u>	<u>CLIENT SERVICE UNITS</u>
Food	Emergency food supplies, food stamps, government surplus foods, consumer education, food baskets, nutrition.	346
*Energy	Electrical disconnects, out-of-fuel, weatherization, woodstove, fuel wood, home repairs, furnaces	94
Homeless	Homeless or in imminent danger of being homeless	35
Housing	Emergency placements, furnishings, loans, home improvements, tenant/landlord relations, relocations	29
Budget Counseling	Money management, debt management, financial planning	8

TRI-COUNTY COMMUNITY ACTION

Health	Medicare, Medicaid, Mental Health, Dental, Home Health, Emergency Response Units, Substance Abuse	7
Income	Job Corps, employment referrals, job training, welfare referral	19
Transportation	Emergency rides, car pools	4
Legal Assistance	Information and referral to legal aid	21
Other	Clothing, education, domestic violence, children's services	11
TOTALS:		574

*Does not include Fuel Assistance

In summary, this past year, we have served 331 households of 943 people, provided 574 client service units, in addition to assisting area families in direct services or products.

Because of your support and that of other surrounding towns, we were able to keep our Outreach office open through the entire year. As a result, we were also able to leverage the funds and/or provide the services or products to the low-income people of your area.

Because of the reduction in federal fuel assistance funds received for our Outreach Program, we are asking for your continued financial assistance.

If you have any questions regarding these services please contact the Tri-County Community Action office.

PLANNING BOARD

1994 REPORT


While finishing the Gorham Heights Subdivision and working with a number of smaller subdivisions, the Planning Board undertook the rewriting and redistricting of the Gorham Zoning Ordinance.

The Planning Board met with volunteers from the Zoning Board throughout the spring, summer, and fall to rewrite the Zoning Ordinance which will be presented in March. It is the belief of the Planning Board that this new ordinance as rewritten is exactly what the town of Gorham needs for the future.

The Planning Board also attended a day long seminar in October which was presented by the State Planning Office.

I would like to thank the members of the Zoning Board of Adjustment: Wayne Flynn, Kathy Merrill, Jean Lary, and Joanne Lakin for volunteering to rewrite the ordinance.

I would also especially like to thank the members of the Planning Board: Michael Webb, Dave Gervais, and Michael Waddell for all their help on the redistricting and rewriting of the new ordinance

A handwritten signature in black ink, appearing to read "Paul Robitaille", with a long horizontal flourish extending to the right.

Paul Robitaille, Chairman
Gorham Planning Board

ZONING BOARD OF ADJUSTMENT

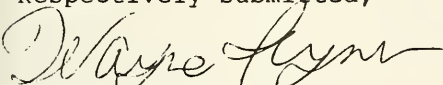
1994 REPORT

In 1994 the Board of Adjustment heard thirty three appeals from Gorham land owners. The following decisions were made by the board concerning these appeals:

VARIANCES:	1994	1993
Granted:	3	7
Denied :	15	5
SPECIAL EXCEPTIONS:		
Granted:	19	15
Denied :	0	0

I would like to thank Jean Lary, Joann Watson, Joann Lakin, Mike Webb, Tom Cote, and Roger Lajoie for their dedication to the board. A special thank you goes to Kathy Merrill who not only attended every ZBA meeting but also attended every meeting with the Planning Board to work on the proposed changes to the Zoning Ordinance. Thank yous also go to Joyce, Brenda, Debbie, Diane, and Michelle at the Town Office for their help with the boards paper work.

Respectively submitted,


Wayne Flynn
Chairman

SOLID WASTE/RECYCLING HOLIDAY SCHEDULE

SOLID WASTE AND RECYCLING

HOLIDAY SCHEDULE FOR 1995 - 1996

<u>Holiday</u>	<u>Date</u>	<u>Pickup</u>
Memorial Day	Monday, May 29th	Tuesday, May 30th
4th of July	Tuesday, July 4th	Wednesday, July 5th
Labor Day	Monday, Sept 4th	Tuesday, Sept 5th
Columbus Day	Monday, Oct 9th	Tuesday, Oct 10th
Veteran's Day	Friday, Nov 10th	Saturday, Nov 18th
Thanksgiving Day	Thursday, Nov 23rd	Thursday, Dec 7th
Day after Thanksgiving	Friday, Nov 24th	Friday, Dec 8th
Christmas Day	Monday, Dec 25th	Tuesday, Dec 26th
New Year's Day	Monday, Jan 1st 1996	Tuesday, Jan 2nd 1996
President's Day	Monday, Feb 19th 1996	Tuesday, Feb 20th 1996

The recycling/solid waste curbside pickup schedules for the year have been distributed by the Sanitation Department. Additional copies are available at the Town Office or the Public Works garage.

A recycling guide for the Town of Gorham "WASTE NOT WANT NOT" has been compiled by Sharon Dalphonse, Recycling Coordinator for the Public Works Department. It is a very informative guide to questions you may have about what to do with everyday items that you want to dispose of. If you haven't received a copy contact the Public Works Department.

A special thanks to Sharon for all the time and work she has put into compiling the information in the "WASTE NOT WANT NOT" booklet.

PUBLIC WORKS DEPARTMENT

DIRECTOR OF PUBLIC WORKS

Roger Guilmette

PUBLIC WORKS CLERK & RECYCLING COORDINATOR

Sharon Dalphonse

ASSISTANT FOREMAN OF PUBLIC WORKS

HIGHWAYS & CONSTRUCTION

Robert Bagley

HIGHWAY CREW

Bob MacKay
Roland Blais
Peter Dupont
Ted Lapointe
Brad Horne

CEMETERY

Casey Hodgdon

SOLID WASTE DIVISION

Buddy Holmes
Karl Daisey
Oscar Patry

PUBLIC WORKS DEPARTMENT

1994 ANNUAL REPORT

The Department's theme "Building for the Future". Again we will discuss the activities and challenges found during 1994 by the Department of Public Works. During 1994 the Department continued to make significant progress in maintenance and construction progress while improving the quality of services provided.

ADMINISTRATION DIVISION

- .Participated in North Country Council Transportation Committee.
- .Participated in the State of New Hampshire Emergency Management Program.
- .Participated in the State of New Hampshire Hazardous Material Program.
- .Participated in the Compensation Fund of New Hampshire Loss Prevention Program.
- .Participated in the State of New Hampshire Safety Council Program.
- .Participated in the National and 10 Year Member of the National Safety Council Program.
- .Participated in Accredited Investigation Training.
- .Participated in the Governor's Recycling Program.
- .Member of the New Hampshire Road Agents Committee and also New Hampshire Good Roads Committee.
- .Associate Member of the National Association of State Agencies for Surplus Property.

HIGHWAY DIVISION

- .Repaired winter damage.
- .Cleaned and repaired catch basins.
- .Swept all streets and sidewalks.
- .Cleaned all parks and playgrounds in preparation for summer months.
- .Cleaned winter equipment and put away for the season.
- .Clean and prepare 4 cemeteries for Memorial Day.
- .Clean and prepare Libby Pool for summer season.
- .In cooperation with Water and Highway Department Mill St. completed.
- .In cooperation with Water and Highway Department Evans St. Project completed.

PUBLIC WORKS DEPARTMENT

BUILDING AND GROUNDS

- Common
 - . Planted Trees.
 - a. 3 Maple
 - b. 2 Cedar
 - c. 1 Spruce
 - d. 2 Lilac
 - e. Several Flowers
 - . Replace slats on benches.
 - . Installed 2 new picnic tables.
- Playground Equipment
 - . 2 New sign covers for back hoe.
 - . Replaced swing.
 - . 4 New trash cans with lids.
 - . Repaired Merry-Go-Round.
 - . Replaced side rail on large slide.
- Ball Park
 - . Painted 2 bleacher frames.
 - . Replanked 2 bleacher frames.
 - . 6 patches in fence.
- Information Booth
 - . Installed new meter box.
 - . New pipes inside and outside.
 - . 1 new valve.
 - . Installed sink cabinet.
- Grace Peabody Park
 - . Planted 2 cedar trees.
 - . Planted 2 lilac trees.
 - . Replaced plank on picnic table.
 - . Replace new planks on sand box.
 - . Installed new swing.
 - . Replace trash can.
- Cascade Park
 - . Planted 12 lilac trees.
 - . Planted 1 white birch.
 - . Replaced new planks on sand box.
 - . 2 new picnic tables.
 - . Installed basketball backstop.
 - . Installed 3 "NO ANIMALS ALLOWED" signs.
- Maintained all furnaces at Town Hall, Cascade and Gorham Fire Departments.
- Regular maintenance at Town Hall.

PUBLIC WORKS DEPARTMENT

EQUIPMENT MAINTENANCE DIVISION

- .Continued to maintain and service all town owned fleet of trucks, cars and equipment.
- .Assisted State of New Hampshire Safety Inspectors by letting them use the Highway Department garage for their annual bus inspections.
- .Rebuilt transmission and did a valve job in the 1960 International Fire Truck (#27).
- .Installed new radiator in 1968 Maxim Rescue Truck (#29).
- .Rebuilt the engine in the 1977 Ford Rescue Truck (#37).
- .Replaced radiator and rebuilt injector pump in 1980 Case Bulldozer (#13).
- .Complete paint job on 1989 Case 480E Backhoe Loader (#21).
- .Installed sand spreader on 1980 Ford Dump truck (#12).
- .Removed from service:
 - 1984 Ford Pickup.
 - 1977 Dodge Pickup.
 - 1982 Ford Ranger Pickup.
 - 1989 Ford LTD.
 - 1982 Ford Dump Truck.

CONSTRUCTION SERVICES

- .Built retaining wall and back filled for the Emergency Generator for the Town Hall.
- .Phase 2 and 3 of the Evans St. Project are now completed.

SOLID WASTE

- .Continued scrap metal and tires recycling program at the town garage.
- .Continued yard waste (brush) and (leaves) recycling program.
- .Installation of 4 new doors at our recycling facility.
- .Recycling guide for the Town of Gorham.

CEMETERY

The season commenced in early April with the routine Spring cleanup of leaves, limbs and other debris from the previous winter. After a few minor problems with the water lines, everything was ready for the Memorial Day week-end.

Summer work was done by myself and one faithful member of the Sanitation Department who volunteered his services whenever possible. Along with the mowing and trimming, several graves were filled in, stones were leveled or raised. The roof on the Evans tomb was sealed with roofing sealer and a large decaying tree next to the tomb was cut down and removed. Another is scheduled for this summer.

The raking of leaves and general cleanup was continued in the fall as long as the season would allow.

There were 13 burials and 18 cremations.

PUBLIC WORKS DEPARTMENT

TOWN VEHICLE INVENTORY**Fire Department**

1861 Hand Pumper
1916 Federal Antique Fire Engine
1948 Maxim Fire Truck/Ladder Truck
1960 International/Maynard Pumper Fire Truck
1968 Maxim Fire Truck
1975 International Fire Truck
1977 Ford Rescue Truck
1992 T800 Kenworth Tanker
1991 Ford Crown Victoria

Police Department

1994 Ford Crown Victoria
1993 Ford Crown Victoria
1993 Ford Crown Victoria
1991 Nissan Maxima

Highway Department

1991 Holder
1986 Bombardier
1988 International Garbage Truck W/Packer
1980 International Garbage Truck W/Packer
1991 International Recycling Truck
1985 Chevy 1 Ton 4x4
1985 Chevy 1 Ton 4x4
1989 Dresser 520 Loader and Snow Blower
1983 International 6 Wheel Dump
1980 Case 350 Dozer
1970 Elgin Sweeper
1991 International Dump
1989 Case Loader Backhoe
1985 Chevy 1 Ton 4x2
1981 Chevy 1 Ton Van
Allis Chalmers Fork Lift

Recreation Department

1994 GMC Van

Ambulance Department

1991 Ford E350

WATER DEPARTMENT

REPORT OF WATER DEPARTMENT

- DR -

Water Billed in 1994:

Water Rents	\$ 246,155.63	
Job Work & Materials	<u>11,834.51</u>	\$ 257,990.14
Administrative Fee (shut-off notices)		855.00
Outside Sales		3,014.99
Reimbursements		19.48
Sale of Dept. Equipment		587.50
Interest on Delinquent Accounts		603.86
Uncollected Revenue from 1993:		

Water Rents	\$ 8,558.20	
Job Work & Materials	<u>2,236.95</u>	\$ <u>10,795.15</u>

TOTAL DEBITS

\$ 273,866.12

- CR -

Remittances To Treasurer in 1994:

Water Rents	\$ 246,972.17	
Job Work & Materials	12,026.46	
Administrative Fees	855.00	
Outside Sales	3,014.99	
Reimbursements	19.48	
Sale Dept. Equipment	587.50	
Interest Collected	<u>603.86</u>	\$ 264,079.46
Abatements in 1994		1,415.47

Uncollected Revenue as of 12/31/94:

Water Rents	\$ 6,326.19	
Job Work & Materials	<u>2,045.00</u>	\$ <u>8,371.19</u>

TOTAL CREDITS

\$ 273,866.12

OPERATION & MAINTENANCE

1994 Appropriation	\$ 239,173.00
Less Expenditures	<u>-231,018.53</u>
Unexpended Balance	\$ 8,154.47

Expenditures:

Commissioners' Salary	\$ 1,500.00
Payrolls	100,997.19
Fringe Benefits (BCBS, Retirement, SS, etc)	31,481.88
Fuel Cost	4,936.81
Insurance Cost (Buildings, Auto, etc)	3,764.67
Electric Power	5,546.91
Office Expenses	3,932.08
Materials & Supplies	32,998.28
Building & Maintenance	4,948.11
Professional Services	11,090.56
Chemicals	8,769.77
Vehicle Operations	5,358.02
State Mandated Payments	520.00
Outside Sales (Reimbursed)	3,014.99
Gorham Hill Spring	2,884.81
Perkins Brook	9,274.45
Randolph Taxes	- 0 -

Total	\$ 231,018.53
Transferred to Water Capital Reserve	<u>33,060.93</u>
	\$ 264,079.46

WATER DEPARTMENT

WATER ATTACHMENT FEE

- DR -

Water Attachment Fee Billed in 1994	\$	1,462.50
Uncollected Revenue as of 12/31/93		<u>650.00</u>
TOTAL DEBITS	\$	2,112.50
- CR -		

Remittances to Treasurer in 1994	\$	<u>2,112.50</u>
TOTAL CREDITS	\$	2,112.50

WATER ATTACHMENT FEE ACCOUNT

Carried Forward from 1993	\$	32,314.95
Deposited in 1994		2,112.50
Interest Earned		<u>881.76</u>
	\$	35,309.21
Principal Amount Returned to Customers		<u>-31,575.00</u>
Interest Earned returned to Water Capital Reserve	\$	<u>3,734.21</u>
Balance 12/31/94 - Account closed		- 0 -

WATER CAPITAL RESERVE FUND

Balance on Hand January 1994	\$	138,734.94
Interest Earned		<u>3,558.04</u>
	\$	142,292.98
Less Expenditures		<u>- 21,163.58</u>
Balance December 31, 1994	\$	121,129.40
1994 Surplus Revenue Invested		33,060.93
Invested Wtr Attach Fee Interest Earned 1989/1994		<u>3,734.21</u>
Balance in Account January 1995	\$	157,924.54

Expenditures:

As-built Drawings Wilfred, School, Washington St.	\$	875.00
Gorham Hill Spring - new door & materials		1,481.00
Evans St. Project - pipe, fittings, etc.		4,294.53
Filtration Plant - liner for chemical area		1,017.96
Sugar Hill Reservoir - repair cover, study new cover		5,909.16
Mill St. Project - paving, pipe, etc.		7,578.95
Bank Charges for checks		<u>6.98</u>
Total	\$	21,163.58

WATER DEPARTMENT

SUGAR HILL RESERVOIR - WATER FILTRATION PLANT

- DR -

Billed in 1994:

Sugar Hill Reservoir	\$ 29,171.73	
Water Filtration Plant	79,859.94	\$ 109,031.67

Interest on Delinquent Accounts:

Sugar Hill Reservoir	\$ 60.63	
Water Filtration Plant	177.28	\$ 237.91

Uncollected Revenue from 1993:

Sugar Hill Reservoir	\$ 853.46	
Water Filtration Plant	2,697.09	\$ 3,550.55

TOTAL DEBITS	\$ 112,820.13
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- CR -

Remittances to Treasurer in 1994:

Sugar Hill Reservoir	\$ 29,201.07	
Water Filtration Plant	80,304.88	\$ 109,505.55

Interest Collected

237.91

Abatements in 1994:

Sugar Hill Reservoir	\$ 176.93	
Water Filtration Plant	474.87	651.80

Uncollected Revenue as of 12/31/94:

Sugar Hill Reservoir	\$ 647.19	
Water Filtration Plant	1,777.68	\$ 2,424.87

TOTAL CREDITS	\$ 112,820.13
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SUGAR HILL RESERVOIR ACCOUNT

Carried Forward from 1993	\$ 36,246.21
Deposited in 1994	29,261.70
Interest Earned	800.93
	\$ 66,308.84
Bond Payment to GECC Principal & Interest	-33,105.47
Balance in Account December 31, 1994	\$ 33,203.37

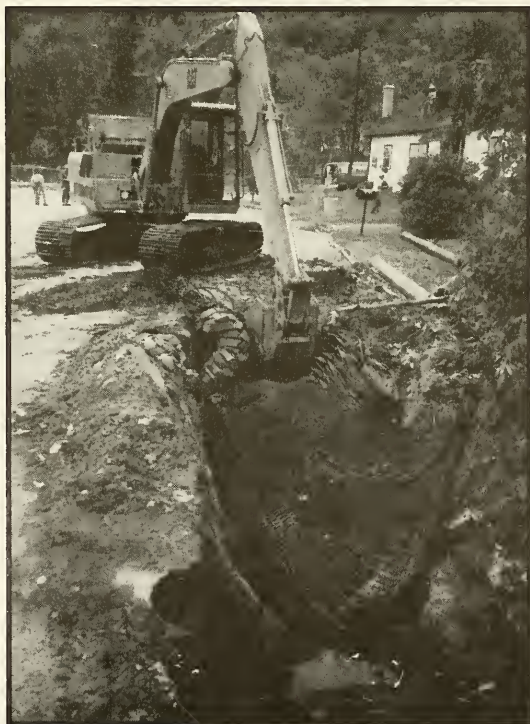
WATER FILTRATION PLANT ACCOUNT

Carried Forward from 1993	\$ 55,275.51
Deposited in 1994	80,481.76
Interest Earned	2,370.36
	\$ 138,127.63
Bond Payment to FHA Principal & Interest	-88,296.00
Balance in Account December 31, 1994	\$ 49,831.63



Robert W. Bagley and Brian Lamarre of the Water & Sewer Department prepare ditch for placement of new 8" ductile iron water main as part of the 1994 water & sewer project on Mill Street.

Water & Sewer Department excavator replacing 2" galvanized water main along ledge and rock ridden Mill Street.



SEWER DEPARTMENT

REPORT OF SEWER DEPARTMENT

- DR -

Sewer Billed in 1994:

Sewer Rents	\$ 304,739.30	
Job Work & Materials	<u>31,257.66</u>	\$ 335,996.96
Outside Sales		4,979.16
Reimbursements (dumping fees for campers)		620.06
Received for Energy Audit		4,450.00
Sale of Dept. Equipment		587.50
Interest on Delinquent Accounts		764.86
Uncollected Revenue from 1993:		
Sewer Rents	\$ 9,693.92	
Job Work & Materials	<u>1,994.01</u>	\$ <u>11,687.93</u>
TOTAL DEBITS		\$ 359,086.47

- CR -

Remittances To Treasurer in 1994:

Sewer Rents	\$ 303,296.24	
Job Work & Materials	28,521.59	
Outside Sales	4,979.16	
Reimbursements	620.06	
Energy Audit	4,450.00	
Sale Dept. Equipment	587.50	
Interest Collected	<u>764.86</u>	\$ 343,219.41
Abatements in 1994		2,418.35

Uncollected Revenue as of 12/31/94:

Sewer Rents	\$ 8,718.63	
Job Work & Materials	<u>4,730.08</u>	\$ <u>13,448.71</u>
TOTAL CREDITS		\$ 359,086.47

OPERATION & MAINTENANCE

1994 Appropriation	\$ 319,974.00
Less Expenditures	<u>-306,741.65</u>
Unexpended Balance	\$ 13,232.35

Expenditures:

Commissioners' Salary	\$ 1,500.00
Payrolla	109,222.86
Fringe Benefits (BCBS, Retirement, SS, etc)	34,198.44
Fuel Cost	6,411.88
Insurance Cost (Buildings, Auto, etc)	4,642.48
Electric Power	66,597.76
Office Expenses	3,457.71
Materials & Supplies	27,673.20
Building & Maintenance	5,870.09
Professional Services	8,344.13
Chemicals	11,341.13
Vehicle Operations	3,805.07
State Mandated Payments	100.00
Outside Sales (Reimbursed)	4,979.16
Sludge Disposal	7,876.49
1991/1992 Sludge Cost	3,221.25
Highland Ave & Washington St	<u>7,500.00</u>
Total	\$ 306,741.65
Transferred to Sewer Capital Reserve	<u>36,477.76</u>
	\$ 343,219.41

SEWER DEPARTMENT**SLUDGE DEWATER BOND**

- DR -

Billed in 1994		\$	20,843.28
Interest Collected on Delinquent Accounts			<u>22.85</u>
TOTAL DEBITS		\$	20,866.13

- CR -

Remittances to Treasurer in 1994:			
Sludge Dewater Bond	\$	20,134.79	
Interest Collected		<u>22.85</u>	\$ 20,157.64
Abatements in 1994			189.74
Uncollected Revenue as of 12/31/94			<u>518.75</u>
TOTAL CREDITS		\$	20,866.13

SLUDGE DEWATER BOND ACCOUNT

Deposits in 1994	\$	20,157.64
Interest Earned		<u>197.00</u>
	\$	20,354.64
Bank Charge (deposit slips)		<u>-7.65</u>
Balance in Account 12/31/94	\$	20,346.99

SEWER ATTACHMENT FEE

- DR -

Billed in 1994	\$	309.38
Uncollected Revenue from 1993		<u>131.25</u>
TOTAL DEBITS	\$	440.63

- CR -

Remittances to Treasurer in 1994	\$	334.38
Uncollected Revenue as of 12/31/94		<u>106.25</u>
TOTAL CREDITS	\$	440.63

SEWER ATTACHMENT FEE ACCOUNT

Carried Forward from 1993	\$	7,171.43
Deposited in 1994		334.38
Interest Earned		<u>181.25</u>
	\$	7,687.06
Principal Amount Returned to Customers		<u>-6,971.90</u>
Interest Earned returned to Sewer Capital Reserve		<u>715.16</u>
Balance 12/31/94 - Account closed	\$	- 0 -

SEWER DEPARTMENT**SEWER CAPITAL RESERVE**

Balance on Hand January 1994	\$ 164,433.96
Interest Earned	<u>3,759.58</u>
	\$ 168,193.54
Less Expenditures	<u>-65,213.30</u>
Balance December 31, 1994	\$ 102,980.24
1994 Surplus Revenue Invested	36,477.76
Invested Swr Attach Fee Interest Earned 1989/1994	<u>715.16</u>
Balance in Account January 1995	\$ 140,173.16

Expenditures:

As-built Drawings Wilfred, School, Washington St.	875.00
Sludge Dewater Project Engineering	20,613.07
Sludge Container for Sludge Project	11,196.00
Mill St. & Evans St. Project	12,506.45
Manhole Replacement Berlin-Gorham Rd.	2,716.55
Legal Fees for Sludge Project	316.25
Composite Samplers (per permit requirement)	6,441.00
Laser & Ancillary Equipment	6,995.00
Repair Clarifiers at W.W.T.F.	3,547.00
Bank Charge for checks	<u>6.98</u>

Total	\$ 65,213.30
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SLUDGE DEWATER PROJECT

FmHA Loan	\$ 375,000.00
Interest Earned	<u>4,035.76</u>
	\$ 379,035.76
Less Expenditures	<u>-366,019.11</u>
Unexpended Balance - Liability	\$ 13,016.65

Expenditures:

Construction	\$ 352,336.59
Engineering	7,319.38
Legal Fees	1,370.00
Interest paid on Note	<u>4,993.14</u>

Total	\$ 366,019.11
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Note: FmHa Grant up to \$125,000 available, no amount used as of 12/31/94

WATER & SEWER DEPARTMENT EQUIPMENT INVENTORY

WATER & SEWER DEPARTMENT EQUIPMENT INVENTORY

1991 CAT Excavator (leased)
 1992 3500W Generator
 1990 Ford Tractor (Water Filter Plant)
 1988 GMC 4X4 Pickup
 1990 Chevrolet Utility Truck
 1993 Chevrolet 4x4 1 Ton Dump Truck
 1987 Case Loader/Backhoe
 1980 Ford Dump Truck
 1991 International Dump Truck
 1981 Pilot Sewer Tapping Machine
 1989 Homemade Sewer Jetter
 1975 Keenan Thawing Machine
 1968 Steam Thawing Boiler/Homemade Trailer
 1967 Sewer Rod Machine on Homemade Trailer
 1992 Small Steam Water Line Thaw Machine
 1949 Engressor Thawing Machine rebuilt in 1993
 with Continental Motor
 1977 Schonstedt Valve & Box Locator
 1980 Schonstedt Valve & Box Locator
 1989 Gas Detector
 1989 Homelite Disc Saw
 1987 Metrotech Line Tracing Machine
 1987 90 lb. Breaker
 1991 Multi Quip Jumping Jack Compactor
 1983 Berema Jack Hammer
 1984 Small Water Line Thaw Machine
 1985 Sullivan Compressor
 1985 Leak Detector
 1987 3" Stow Trash Pump
 1986 3" CH&E Diaphragm Pump (Briggs & Stratton)
 1984 3 Motorola Portable Radios
 1987 3 Motorola Vehicle Radios
 1990 CH&E Diaphragm Pump (Honda Motor)
 One Ton Roller
 1 - 2" Stow Submersible Pump
 1994 Mower
 1994 Husqvarna Pipe Saw
 1994 Husqvarna Chain Saw
 1994 Topcon Pipe Laser

WATER & SEWER COMMISSION

1994 REPORT OF THE WATER AND SEWER COMMISSION

The Water & Sewer Department, in 1994, supplied a total of 163,968,220 gallons of water. The Water Filtration Plant, located on Jintown Road, supplied 161,754,720 gallons and 2,213,500 gallons were supplied by Well #2, located at the Gorham Airport. On a percentage basis, the Water Filtration Plant supplied 98.63% and Well #2 supplied 1.37% for 1994. Water use has decreased over the past few years from the Wells. The reasons for decreased use are twofold, one being the inherent ability to make use of more surface water from the Water Filtration Plant and the other is our continued efforts in conservation and elimination of unaccounted for water loss.

WATER RELATED ISSUES

While the list of State and Federally regulated contaminants in drinking water continues to grow, as a result of the recently enforced EPA Phase II and Phase V regulations, the Gorham Water & Sewer Department continues to meet and/or exceed these regulations. While the news media has made us all aware of the innumerable problems that most other communities are facing as they struggle to meet these regulations, the Commission is pleased to announce that Gorham is in full compliance with all regulations pertinent to the operation and maintenance of the Gorham Water & Sewer System.

Meeting the requirements of the vast list of Federal and State regulations has been no easy task. In light of the ever increasing chemical, electrical, mechanical, and maintenance cost in our budget each year, the Water & Sewer Department has managed to improve our level of services, exceed current regulations, continue major upgrades to our infrastructure and work in conjunction with all other Town Departments. All this has been possible, and at a cost to our customer base that is lower then what it was 5 years ago. This accomplishment is what has made your water & sewer utility the envy of most utilities.

Once again, the Water & Sewer Department, in cooperation with the Town Public Works Department, has completed four major infrastructure projects during the 1994 construction season. The Evans Street Drainage Project is just one of the four projects completed this year. Said project totaling in excess of 3,800 feet of large diameter drainage pipe and precast catch basins was completed in its entirety. Through perseverance, and hard work by the members of the Town Public Works and Water & Sewer Departments the Evans Street project was completed totaling in excess of \$110,000 in cost savings. 1994 concludes the fourth consecutive year that this Department has completed the installation of at least one mile of new water, sewer and drain pipe. This accomplishment is astounding considering the fact the Water & Sewer Department maintains the same level of staffing that it has for decades.

The winter of 1994 is one area that cannot go unmentioned in terms water related freeze ups. This past winter the Water and Sewer Department logged in excess of 115 separate water related freeze ups. As a result, water department personnel were required to work in less than tolerable conditions in order to maintain water service to all those who experienced

WATER & SEWER COMMISSION

frozen service lines. We are pleased to announce that in spite of everything mother nature dealt us, all frozen water calls we incurred were back in service in less 12 hours of notification. In addition, the Gorham Water and Sewer Department was called on by the Berlin Water Works to assist them with their own freezing water problems. The Gorham crew was successful in aiding Berlin residents by thawing an additional 40 to 50 water services.

The following is a partial list of the major projects completed in 1994:

OAK STREET

Abandoned - 200 feet of 3/4 inch galvanized water pipe.

Installed - 200 feet of 1 inch copper water service piping.

EVANS STREET

In addition to the installation and completion of the Evans Street Drainage project, the Water and Sewer Department, in conjunction with the Town Public Works Department, removed 500 feet of old 2 inch galvanized water main and replaced same with 550 feet of 6 inch ductile iron water main. New copper water services were also installed from the water main to each property line.

Installed - 2 ea. 6 inch resilient seat valves and one new fire hydrant.

Installed - 5 ea. new precast concrete Sewer manholes to replace an equal amount of decaying concrete block manholes.

MILL STREET

The Mill Street water and sewer replacement project was scaled back from our original intent that was to replace the aging 2 inch galvanized water main and clay tile sewer in its entirety during the 1994 construction season. The main reason for this decision was due to the large amount of ledge and rock that were encountered during construction. The vast amount of ledge, in excess of 440 cubic yards, was the reason why the old water and sewer mains meandered back and forth from public to private property.

Abandoned - 2 inch galvanized water main that crossed private property from Libby and Mill Street.

Installed - and relocated 500 feet of 8 inch ductile iron water main onto Town property.

Installed - three 8 inch and two 6 inch resilient seat valves and one existing fire hydrant.

Installed - the addition of a new fire hydrant. Prior to this, fire protection in this area was virtually non-existent.

WATER & SEWER COMMISSION

- Removed - all existing water service lines from other property owner's land and installed an additional 150 feet of copper service line.
- Installed - 480 feet of 8 and 6 inch PVC sewer pipe and 80 feet of new sewer laterals from the main to the property line.
- Installed - three new precast concrete sewer manholes.
- Regraded - and widened roadway to improve drainage and traffic flow.
- Installed - two additional water and sewer service connections.

PERKINS BROOK

- Installed - 1000 feet of 10" PVC pipe.
- Constructed 800 feet of gravel access road

GORHAM HILL SPRING

No other improvements were made to the Gorham Hill Water system for 1994. Said system was in legal litigation with the Town of Randolph during the past 18 months in the hope of obtaining a building permit to complete the necessary improvements. We are pleased to announce that a permit was granted in January of this year by the Randolph Zoning Board of Adjustment. We expect to complete the improvements to this system, in its entirety, during the 1995 construction season.

WASTEWATER TREATMENT FACILITY

The Wastewater Treatment Facility has, as in the past, surpassed requirements in the removal of dissolved and particulate organic material mandated by the E.P.A.

The average daily flow through the plant was 607,068 gallons. per day. In addition to this, the plant treated 345,475 gallons of septage. The amount of waste activated sludge received and treated from Woodstock was 60,000 gallons. The plant achieved 95.34% removal of the suspended solids entering the plant and 93.92% removal of the biochemical oxygen demand. State requirements are 85% removal minimum.

1994 W.W.T.F. MAJOR "ISSUE"

Though the Wastewater Treatment Facility reported no major equipment upgrades this year, but a considerable amount of thought was given to the advent of a new discharge permit. After meeting with EPA representatives, the staff was capable of convincing the powers to be that a few of the proposed draft amendments to our permit were redundant and unnecessary. Therefore, our completed final draft permit should reflect those changes.

WATER & SEWER COMMISSION

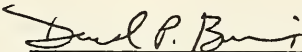
Although wastewater testing will significantly increase the staff's workload requirements, operators feel they can cope with the additional workload, once a routine is developed.

SLUDGE DEWATERING PROJECT

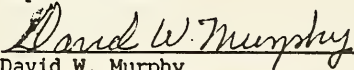
In 1994 the Board of Water and Sewer Commission awarded a contract to Charwill Construction Inc., of Meredith N.H., for the Sludge Dewatering System upgrade. Said project is near completion and should be in full operation by February of 1995. The project thus far has proceeded on time and within budget. A full detailed report of this project will be included in our 1995 town report.

As a final word, I would personally like to take the opportunity to thank all the employees of the Public Works Department and to honorably mention those who worked with our department through most of the summer, they are as follows: Robert Bagley, Peter Dupont and Ted LaPointe. In addition, I personally cannot thank all the personnel from this Department enough. It is through their efforts and willingness to serve the customers of Gorham that make this Department what it truly is.

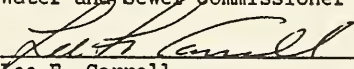
Respectfully submitted,



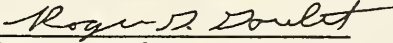
David P. Bernier
Superintendent



David W. Murphy
Water and Sewer Commissioner



Lee F. Carroll
Water and Sewer Commissioner



Roger G. Goulet
Water & Sewer Commissioner

ANDROSCOGGIN VALLEY REGIONAL REFUSE DISPOSAL DISTRICT

1994 ANNUAL REPORT OF DISTRICT ACTIVITIES

1994 was the most successful year to date for the Androscoggin Valley Regional Refuse Disposal District and its marketing of recyclables.

The Materials Recovery Facility located on Route 110 in Berlin processed 2366.50 tons of recyclables for the period January 1, 1994 through December 31, 1994 for a net marketing revenue of \$96,605.19. This is a 46% increase in marketing revenues over 1993. Materials were marketed for the District by FERCO Recycling, Inc. of Berlin.

During the period November 1, 1993 through October 31, 1994, the fiscal accounting year for municipal solid waste (MSW), 7835.34 tons of MSW were disposed of in District approved landfills which represents a 1.02% increase over the previous year. The cost of disposing of this waste at a commercial facility other than Mt. Carberry would have been \$454,449.72. The District recycling rate for this same period was 39%.

In February 1994, Robert Platt retired as Administrator Coordinator with over five years of involvement with the organization and management of AVRRDD. Sharon Gauthier the District Administrative Assistant was promoted to the position of Administrator/Coordinator effective March 1, 1994.

In April 1994, Raymond Chagnon of Berlin was re-elected as District Chairman. John Normand of Northumberland and Joanna Fyon of Jefferson were both re-elected to the positions of Vice Chairman and Secretary/Treasurer respectively. Other District Representatives are Clara Grover of Errol, Earl Wadsworth of Dummer, Bryan Lamirande of Milan, Yves Zornio of Gorham, David Tomlinson of Randolph, Diane Vinyard of Stark and Frederick King of Coos County.

In June 1994, the District conducted its third annual Household Hazardous Waste Collection Day which was held at the Gorham Town Garage. 118 households participated in the collection, a 40% increase over the previous year. The project was funded through a charge of 50 cents per capita for the population of each member municipality based on the 1990 federal census population count. The State of New

ANDROSCOGGIN VALLEY REGIONAL REFUSE DISPOSAL DISTRICT

Hampshire reimbursed the District at the rate of 25 cents per capita after the collection was completed.

In August 1994, the District implemented an optional office paper/"junk" mail recycling program. "Optional" meaning it would not be part of a municipal collection program but individuals could deliver their office paper/"junk" mail to the Materials Recovery Facility directly.

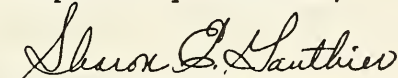
The District ended 1994 with unaudited assets of \$918,342.37 which consisted of the Route 110 Materials Recovery Facility, recycling equipment, land, miscellaneous equipment, office equipment, operating capital and capital reserve accounts. Liabilities were \$525,000 which consists of longterm debt to the New Hampshire Municipal Bond Bank for money borrowed to build and equip the Materials Recovery Facility. This is a ten year bond with the final payment due in August 2001.

ASSETS AND LIABILITIES

Operating Capital (Cash on Hand)	\$130,286.73
Household Hazardous Waste Reserve	22,018.18
Equipment Capital Reserve	46,365.29
Landfill Closure Reserve	4,910.72
Landfill Longterm Monitoring Reserve	4,910.71
Landfill Environmental Upset Reserve	4,910.71
Land (Route 110)	47,754.00
Recycling Equipment	117,433.00
Materials Recovery Facility (MRF)	531,608.00
Office Equipment	8,145.00
TOTAL ASSETS	\$918,342.37
LONGTERM DEBT	(525,000.00)
NET WORTH	\$393,342.37

During 1994, the Administrator/Coordinator charged 1,360.35 hours of work completed to the District. 1,329 pieces of incoming correspondence were processed and 1,628 pieces of outgoing correspondence. 1,481 telephone calls were received or made and 27,422 copies were reproduced on the office copier. 248 meetings on numerous subjects and issues were attended.

Respectfully submitted,



Sharon E. Gauthier
Administrator/Coordinator

AUDITOR'S REPORT

FRANCIS J. DINEEN & CO.

CERTIFIED PUBLIC ACCOUNTANTS

FRANCIS J. DINEEN, C.P.A.
KYEONG WHAN KIM, C.P.A.5 MIDDLE STREET • LANCASTER, N.H. 03584
803 788-4928
803 788-4838
FAX 803 788-3830**INDEPENDENT AUDITORS' REPORT ON FINANCIAL PRESENTATION**

To the Members of
the Board of Selectmen
Town of Gorham
Gorham, New Hampshire 03581

We have audited the accompanying general purpose financial statements and the combining and individual fund financial statements of the Town of Gorham, New Hampshire as of, and for the year ended December 31, 1993, as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The Town has not maintained a complete record of its Water or Sewer Fund fixed assets as required by generally accepted accounting principles. Accordingly, statements of Water and Sewer Fund fixed assets are not included in the financial statements. The amounts that should be recorded as Water and Sewer Fund fixed assets are not known.

As explained in Note 11, the Water and Sewer Funds are reported as Special Revenue Funds, whereas generally accepted accounting principles require that they be reported as Enterprise Funds.

AUDITOR'S REPORT

FRANCIS J. DINEEN & CO. CERTIFIED PUBLIC ACCOUNTANTS

FRANCIS J. DINEEN, C.P.A.
KYEONG WHAN KIM, C.P.A.

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Board of Selectmen
Town of Gorham

In our opinion, except for the effect on the financial statements of the omission described in the third paragraph and except as noted in the fourth paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Gorham, New Hampshire as of December 31, 1993, and the results of its operations and cash flows of its similar trust fund types for the year then ended in conformity with generally accepted accounting principles. Also, in our opinion, the combining and individual fund financial statements referred to above present fairly, in all material respects, the financial position of each of the individual funds of the Town of Gorham, New Hampshire as of December 31, 1993, and the results of operations of such funds and the cash flows of nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole and on the combining and individual fund financial statements. The accompanying financial information listed as the supplemental schedule in the table of contents is presented for purposes of additional analysis and is not a required part of the financial statements of the Town of Gorham, New Hampshire. Such information has been subjected to the auditing procedures applied in the audit of the general purpose, combining, and individual fund financial statements and, in our opinion, is fairly presented in all material respects in relation to the financial statements of each of the respective individual funds taken as a whole.

Very truly yours,



Kyeong Whan Kim, C.P.A.

May 6, 1994

AUDITOR'S REPORT

SCHEDULE 2

TOWN OF GORHAM

GENERAL FUND

STATEMENT OF APPROPRIATIONS AND EXPENDITURES FOR THE FISCAL YEAR ENDED DECEMBER 31, 1993

	Encumbered 1992	Appropriations 1993
<u>General Government</u>		
Executive	\$ 0.00	\$ 41,985.00
Election & Registration	0.00	19,030.00
Financial Administration	8,861.05	141,631.00
Legal Expense	5,143.89	15,000.00
Personnel Benefits	0.00	330,529.00
Planning & Zoning	0.00	13,800.00
General Government Building	0.00	32,522.00
Cemetery	0.00	15,016.00
Insurance	0.00	62,023.00
Advertising & Regional Assn.	0.00	4,631.00
Total General Government	<u>14,004.94</u>	<u>676,167.00</u>
<u>Public Safety</u>		
Police Department	0.00	287,260.00
Ambulance	0.00	66,023.00
Fire Department	0.00	96,996.00
Building Inspection	0.00	5,658.00
Emergency Management	0.00	7,084.00
Dispatch Service	0.00	82,909.00
Total Public Safety	<u>0.00</u>	<u>545,930.00</u>
<u>Highways, Streets & Bridges</u>		
Highways	0.00	340,789.00
Street Lighting	0.00	37,000.00
Other Highways & Streets	0.00	7,300.00
Total Highways, Streets & Bridges	<u>0.00</u>	<u>385,089.00</u>
<u>Solid Waste</u>		
Solid Waste Collection	0.00	66,845.00
Solid Waste Disposal	12,839.31	40,811.00
Total Solid Waste	<u>12,839.31</u>	<u>107,656.00</u>
<u>Health & Welfare</u>		
Health	0.00	618.00
Animal Control	0.00	600.00
Welfare Administration	0.00	18,000.00
Total Health & Welfare	<u>0.00</u>	<u>19,218.00</u>

AUDITOR'S REPORT

TOWN OF GORHAM
GENERAL FUND

STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR THE FISCAL YEAR ENDED DECEMBER 31, 1993

SCHEDULE 2

<u>Expenditures</u> <u>Net of Refunds</u>	<u>Encumbered</u> <u>To 1994</u>	<u>(Over)</u> <u>Under</u> <u>Budget</u>
\$ 41,275.28	\$ 0.00	\$ 709.72
18,892.25	0.00	137.75
154,060.10	0.00	(3,568.05)
21,012.84	0.00	(868.95)
308,830.68	0.00	21,698.32
13,407.19	5,860.00	(5,467.19)
32,299.13	0.00	222.87
14,594.69	0.00	421.31
59,563.75	0.00	2,459.25
<u>5,342.93</u>	<u>0.00</u>	<u>(711.93)</u>
<u>669,278.84</u>	<u>5,860.00</u>	<u>15,033.10</u>
 288,348.34	 0.00	 (1,088.34)
64,676.56	0.00	1,346.44
89,727.65	0.00	7,268.35
4,922.08	0.00	735.92
7,302.35	0.00	(218.35)
<u>81,459.37</u>	<u>0.00</u>	<u>1,449.63</u>
<u>536,436.35</u>	<u>0.00</u>	<u>9,493.65</u>
 327,743.87	 0.00	 13,045.13
32,727.60	2,948.26	1,324.14
<u>0.00</u>	<u>0.00</u>	<u>7,300.00</u>
<u>360,471.47</u>	<u>2,948.26</u>	<u>21,669.27</u>
 56,662.24	 0.00	 10,182.76
<u>36,921.09</u>	<u>2,180.17</u>	<u>14,549.05</u>
<u>93,583.33</u>	<u>2,180.17</u>	<u>24,731.81</u>
 598.06	 0.00	 19.94
315.00	0.00	285.00
<u>12,510.93</u>	<u>0.00</u>	<u>5,489.07</u>
<u>13,423.99</u>	<u>0.00</u>	<u>5,794.01</u>

AUDITOR'S REPORT

SCHEDULE 2
(continued)TOWN OF GORHAM
GENERAL FUNDSTATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR FISCAL YEAR ENDED DECEMBER 31, 1993

	Encumbered 1992	Appropriations 1993
<u>Culture and Recreation</u>		
Recreation	0.00	72,075.00
Parks Maintenance	0.00	21,233.00
Library	0.00	42,989.00
Patriotic Purposes	0.00	9,074.00
Other Culture and Recreation	0.00	8,071.00
Skating Rink	0.00	2,000.00
Total Culture and Recreation	0.00	155,442.00
<u>Conservation</u>	0.00	350.00
<u>Debt Service</u>		
Principal - Long-Term Debt	0.00	221,614.00
<u>Interest on Debt</u>		
Long-term Bonds	0.00	143,944.00
Tax Antic. Notes	0.00	10,000.00
Total Debt Service	0.00	375,558.00
<u>Capital Outlay</u>		
Land & Improvements	1,918.99	129,000.00
Machinery, Vehicles and Equipment	0.00	66,284.00
Other Capital Improvements	5,187.01	127,399.00
Total Capital Outlay	7,106.00	322,683.00
Total Expenditures	33,950.25	2,588,093.00
<u>Transfers to Other Government</u>		
<u>Divisions</u>		
County Tax	0.00	499,417.00
School District Tax	0.00	2,331,776.00
Total Transfers	0.00	2,831,193.00
Total Expenditures	33,950.25	5,419,286.00
<u>Other Financing Uses</u>		
Transferred to Capital Reserve	0.00	115,000.00
Total Other Financing Uses	0.00	115,000.00
Total Expenditures and Other Financing Uses	\$33,950.25	\$5,534,286.00

AUDITOR'S REPORT

TOWN OF GORHAM GENERAL FUND STATEMENT OF APPROPRIATIONS AND EXPENDITURES FOR FISCAL YEAR ENDED DECEMBER 31, 1993

SCHEDULE 2 (cont.)

<u>Expenditures</u> <u>Net of Refunds</u>	<u>Encumbered</u> <u>To 1994</u>	<u>(Over)</u> <u>Under</u> <u>Budget</u>
73,703.53	0.00	(1,628.53)
22,569.64	0.00	(1,336.64)
41,962.21	0.00	1,026.79
9,073.92	0.00	0.08
7,684.59	0.00	386.41
<u>37.02</u>	<u>0.00</u>	<u>1,962.98</u>
<u>155,030.91</u>	<u>0.00</u>	<u>411.09</u>
<u>157.50</u>	<u>0.00</u>	<u>192.50</u>
 221,613.69	 0.00	 0.31
143,569.69	0.00	374.31
<u>2,810.95</u>	<u>0.00</u>	<u>7,189.05</u>
<u>367,994.33</u>	<u>0.00</u>	<u>7,563.67</u>
 116,429.56	 1,712.74	 12,776.69
66,284.00	0.00	0.00
<u>110,734.91</u>	<u>15,096.07</u>	<u>6,755.03</u>
<u>293,448.47</u>	<u>16,808.81</u>	<u>19,531.72</u>
<u>2,489,825.19</u>	<u>27,797.24</u>	<u>104,420.82</u>
 499,417.00	 0.00	 0.00
<u>2,331,776.00</u>	<u>0.00</u>	<u>0.00</u>
<u>2,831,193.00</u>	<u>0.00</u>	<u>0.00</u>
<u>5,321,018.19</u>	<u>27,797.24</u>	<u>104,420.82</u>
 115,000.00	 0.00	 0.00
<u>115,000.00</u>	<u>0.00</u>	<u>0.00</u>
 \$5,436,018.19	 \$27,797.24	 \$104,420.82

AUDITOR'S REPORT

EXHIBIT A

TOWN OF GORHAM COMBINED BALANCE SHEET ALL FUND TYPES AND ACCOUNT GROUPS DECEMBER 31, 1993

	<u>Governmental Fund Types</u>		
	<u>General</u>	<u>Special Revenue</u>	<u>Capital Projects</u>
<u>ASSETS</u>			
Cash	\$ 748,983.08	\$ 62,605.73	\$30,016.46
Temporary Invest.	225,000.00	27,080.68	25,000.00
Taxes Receivable (Net of Allowances for Uncollectables)	443,855.77	0.00	0.00
Accounts Receivable	46,995.21	150,855.33	22,279.32
Due From Other Funds (Note 1)	12,973.59	0.00	2,904.72
Due From Other Governments	0.00	5,535.33	0.00
Other Assets - Tax Deeded Property	0.00	0.00	0.00
Fixed Assets	0.00	0.00	0.00
Amount to Be Provided For Vacation and Sick Pay	0.00	0.00	0.00
Amount to Be Provided For Retirement of General Long-term Debt and Other Obligations	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Assets	<u>\$1,477,807.65</u>	<u>\$246,077.07</u>	<u>\$80,200.50</u>

AUDITOR'S REPORT

EXHIBIT A

TOWN OF GORHAM COMBINED BALANCE SHEET ALL FUND TYPES AND ACCOUNT GROUPS DECEMBER 31, 1993

<u>Fiduciary</u> <u>Fund Type</u>	<u>Account Group</u>		<u>Total</u> <u>(Memorandum</u> <u>Only)</u>
	<u>General</u> <u>Fixed</u> <u>Assets</u>	<u>General</u> <u>Long-term</u> <u>Debt</u>	
<u>Trust and</u> <u>Agency</u>			
\$655,269.83	\$ 0.00	\$ 0.00	\$1,496,875.10
209,503.06	0.00	0.00	486,583.74
0.00	0.00	0.00	443,855.77
1,724.97	0.00	0.00	221,854.83
0.00	0.00	0.00	15,878.31
0.00	0.00	0.00	5,535.33
0.00	0.00	0.00	0.00
0.00	3,159,170.35	0.00	3,159,170.35
0.00	0.00	148,468.66	148,468.66
0.00	0.00	2,294,471.01	2,294,471.01
<u>\$866,497.86</u>	<u>\$3,159,170.35</u>	<u>\$2,442,939.67</u>	<u>\$8,272,693.10</u>

AUDITOR'S REPORT

EXHIBIT A (Cont.)

TOWN OF GORHAM COMBINED BALANCE SHEET ALL FUND TYPES AND ACCOUNT GROUPS DECEMBER 31, 1993

Governmental Fund Types

	<u>General</u>	<u>Special Revenue</u>	<u>Capital Projects</u>
<u>LIABILITIES AND FUND EQUITY</u>			
<u>Liabilities</u>			
Accounts Payable	\$ 15,855.77	\$ 0.00	\$ 0.00
Due to Other Governments (Note 9)	1,031,776.00	0.00	0.00
Due to Other Funds (Note 1)	2,904.72	12,973.59	0.00
Accrued Vacation and Sick Pay (Note 1)	0.00	0.00	0.00
Lease Obligations (Note 4)	0.00	0.00	0.00
General Obligation Bonds Payable (Note 3)	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Liabilities	<u>1,050,536.49</u>	<u>12,973.59</u>	<u>0.00</u>
<u>Fund Equity</u>			
Investment in General Fixed Assets	0.00	0.00	0.00
Fund Balance: (Note 6)			
Reserved for			
Encumbrances	27,797.24	0.00	0.00
Reserved by Trust Instruments	0.00	0.00	0.00
Unreserved:			
Designated for Capital Acquisitions	0.00	0.00	0.00
Designated for Debt Service	43,425.42	0.00	77,295.78
Designated by Trust Instruments	0.00	0.00	0.00
Designated for Specific Capital Projects	0.00	0.00	2,904.72
Designated for Specific Projects/Purposes	0.00	233,103.48	0.00
Undesignated	<u>356,048.50</u>	<u>0.00</u>	<u>0.00</u>
Total Fund Equity	<u>427,271.16</u>	<u>233,103.48</u>	<u>80,200.50</u>
Total Liabilities & Fund Equity	<u>\$1,477,807.65</u>	<u>\$246,077.07</u>	<u>\$80,200.50</u>

AUDITOR'S REPORT

TOWN OF GORHAM
COMBINED BALANCE SHEET
ALL FUND TYPES AND ACCOUNT GROUPS
DECEMBER 31, 1993

EXHIBIT A
(Cont.)

<u>Fiduciary</u> <u>Fund Type</u>	<u>Account Group</u>		<u>Total</u>
<u>Trust and</u> <u>Agency</u>	<u>General</u> <u>Fixed</u> <u>Assets</u>	<u>General</u> <u>Long-term</u> <u>Debt</u>	<u>(Memorandum</u> <u>Only)</u>
\$ 657.30	\$ 0.00	\$ 0.00	\$ 16,513.07
0.00	0.00	0.00	1,031,776.00
0.00	0.00	0.00	15,878.31
0.00	0.00	148,468.66	148,468.66
0.00	0.00	11,150.96	11,150.96
<u>0.00</u>	<u>0.00</u>	<u>2,283,320.05</u>	<u>2,283,320.05</u>
<u>657.30</u>	<u>0.00</u>	<u>2,442,939.67</u>	<u>3,507,107.05</u>
0.00	3,159,170.35	0.00	3,159,170.35
0.00	0.00	0.00	27,797.24
92,613.89	0.00	0.00	92,613.89
760,697.50	0.00	0.00	760,697.50
0.00	0.00	0.00	120,721.20
12,529.17	0.00	0.00	12,529.17
0.00	0.00	0.00	2,904.72
0.00	0.00	0.00	233,103.48
<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>356,048.50</u>
<u>865,840.56</u>	<u>3,159,170.35</u>	<u>0.00</u>	<u>4,765,586.05</u>
<u>\$866,497.86</u>	<u>\$3,159,170.35</u>	<u>\$2,442,939.67</u>	<u>\$8,272,693.10</u>

ALL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS
FOR THE YEAR ENDED DECEMBER 31, 1993

	<u>Governmental Fund</u>	
	<u>General</u>	<u>Special Revenue</u>
<u>Revenues</u>		
Taxes	\$ 3,747,776.71	\$ 0.00
Licenses, Permits & Fees	329,077.66	6,608.00
Intergovernmental	841,685.07	30,205.11
Charges for Services	134,082.74	626,710.39
Other Local Sources	<u>137,464.05</u>	<u>40,329.14</u>
Total Revenues	<u>5,190,086.23</u>	<u>703,852.64</u>
<u>Expenditures</u>		
Town:		
General Government	669,278.84	0.00
Public Safety	536,436.35	39,896.75
Highways, Streets & Bridges	360,471.47	0.00
Solid Waste	93,583.33	0.00
Water & Sewer Administration	0.00	507,789.02
Health & Welfare	13,423.99	0.00
Culture & Recreation	155,030.91	0.00
Conservation	157.50	21,651.40
Debt Service	367,994.33	0.00
Capital Outlay	<u>293,448.47</u>	<u>0.00</u>
Total Town Expenditures	2,489,825.19	569,337.17
Other Governmental Units:		
School District Assessment	2,331,776.00	0.00
County Taxes	<u>499,417.00</u>	<u>0.00</u>
Total Expenditures	<u>5,321,018.19</u>	<u>569,337.17</u>
<u>Excess of Revenues Over</u>		
<u>(Under) Expenditures</u>	<u>(130,931.96)</u>	<u>134,515.47</u>

AUDITOR'S REPORT

TOWN OF GORHAM

COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES

EXHIBIT B

ALL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS FOR THE YEAR ENDED DECEMBER 31, 1993

<u>Types</u>	<u>Fiduciary Fund Types</u>	<u>Total (Memorandum Only)</u>
<u>Capital Projects</u>	<u>Expendable Trust</u>	
\$ 0.00	\$ 0.00	\$ 3,747,776.71
0.00	0.00	335,685.66
84,411.23	37,609.29	909,499.47
2,570.99	0.00	845,204.36
<u>0.00</u>	<u>18,828.52</u>	<u>199,192.70</u>
<u>86,982.22</u>	<u>56,437.81</u>	<u>6,037,358.90</u>
0.00	0.00	669,278.84
0.00	0.00	576,333.10
350.00	0.00	360,821.47
0.00	0.00	93,583.33
0.00	0.00	507,789.02
0.00	0.00	13,423.99
0.00	0.00	155,030.91
0.00	0.00	21,808.90
0.00	0.00	367,994.33
<u>0.00</u>	<u>181,159.35</u>	<u>474,607.82</u>
350.00	181,159.35	3,240,671.71
0.00	0.00	2,331,776.00
<u>0.00</u>	<u>0.00</u>	<u>499,417.00</u>
<u>350.00</u>	<u>181,159.35</u>	<u>6,071,864.71</u>
<u>86,632.22</u>	<u>(124,721.54)</u>	<u>(34,505.81)</u>

AUDITOR'S REPORT

EXHIBIT B TOWN OF GORHAM
 (Cont.) COMBINED STATEMENT OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCES
ALL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS
FOR THE YEAR ENDED DECEMBER 31, 1993

	<u>Governmental Fund</u>	
	<u>General</u>	<u>Special Revenue</u>
<u>Other Financing Sources (Uses)</u>		
Proceeds From Long-term Debt	0.00	0.00
Operating Transfers In	144,691.25	0.00
Operating Transfers (Out)	<u>(115,000.00)</u>	<u>(115,840.87)</u>
Total Other Financing Sources (Uses)	<u>29,691.25</u>	<u>(115,840.87)</u>
<u>Excess of Revenues and Other Financing Sources Over (Under) Expenditures and Other Uses</u>	<u>(101,240.71)</u>	<u>18,674.60</u>
<u>Fund Balance, January 1</u>	<u>528,511.87</u>	<u>214,428.88</u>
<u>Fund Balance, December 31</u>	<u>\$ 427,271.16</u>	<u>\$ 233,103.48</u>

AUDITOR'S REPORT

TOWN OF GORHAM
COMBINED STATEMENT OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCES
ALL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS
FOR THE YEAR ENDED DECEMBER 31, 1993

EXHIBIT B
(cont.)

<u>Types</u>	<u>Fiduciary Fund Types</u>	<u>Total (Memorandum Only)</u>
Capital	Expendable	
<u>Projects</u>	<u>Trust</u>	
0.00	0.00	0.00
0.00	199,710.42	344,401.67
<u>(88,296.00)</u>	<u>(25,000.00)</u>	<u>344,136.87</u>
 <u>(88,296.00)</u>	 <u>174,710.42</u>	 <u>264.80</u>
 (1,663.78)	49,988.88	(34,241.01)
<u>81,864.28</u>	<u>722,048.06</u>	<u>1,546,853.09</u>
<u>\$ 80,200.50</u>	<u>\$ 772,036.94</u>	<u>\$ 1,512,612.08</u>

AUDITOR'S REPORTEXHIBIT CTOWN OF GORHAM

COMBINED STATEMENT OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCES - BUDGET AND ACTUAL
GENERAL AND SPECIAL REVENUE FUND TYPES
FOR THE YEAR ENDED DECEMBER 31, 1993

		<u>General Fund</u>
	<u>Budget</u>	<u>Actual</u>
<u>Revenues</u>		
Taxes	\$ 3,725,011.00	\$ 3,747,776.71
Licenses, Permits & Fees	326,602.00	329,077.66
Intergovernmental	838,367.00	841,685.07
Charges for Services	142,229.00	134,082.74
Other Local Sources	<u>100,796.00</u>	<u>137,464.05</u>
Total Revenues	<u>5,133,005.00</u>	<u>5,190,086.23</u>
<u>Expenditures</u>		
Town:		
General Government	690,171.94	669,278.84
Public Safety	545,930.00	536,436.35
Highways, Streets & Bridges	385,080.00	360,471.47
Solid Waste	120,495.31	93,583.33
Water & Sewer Administration	0.00	0.00
Health & Welfare	19,218.00	13,423.99
Culture and Recreation	155,442.00	155,030.91
Conservation	350.00	157.50
Debt Service	375,558.00	367,994.33
Capital Outlay	<u>329,789.00</u>	<u>293,448.47</u>
Total Town Expenditures	2,622,043.25	2,489,825.19
Other Governmental Units:		
School District Assessment	2,331,776.00	2,331,776.00
County Taxes	<u>499,417.00</u>	<u>499,417.00</u>
Total Expenditures	<u>5,453,236.25</u>	<u>5,321,018.19</u>
<u>Excess of Revenues Over</u>		
<u>(Under) Expenditures</u>	<u>(320,231.25)</u>	<u>(130,931.96)</u>

AUDITOR'S REPORT

TOWN OF GORHAM COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES - BUDGET AND ACTUAL GENERAL AND SPECIAL REVENUE FUND TYPES FOR THE YEAR ENDED DECEMBER 31, 1993

EXHIBIT C

Variance Favorable (Unfavorable)	Special Revenue Funds		Variance Favorable (Unfavorable)
	Budget	Actual	
\$ 22,765.71	\$ 0.00	\$ 0.00	\$ 0.00
2,475.66	0.00	6,608.00	6,608.00
3,318.07	0.00	30,205.11	30,205.11
(8,146.26)	528,669.00	626,710.39	98,041.39
36,668.05	0.00	40,329.14	40,329.14
57,081.23	528,669.00	703,852.64	175,183.64
20,893.10	0.00	0.00	0.00
9,493.65	0.00	39,896.75	(39,896.75)
24,617.53	0.00	0.00	0.00
26,911.98	0.00	0.00	0.00
0.00	528,669.00	507,789.02	20,879.98
5,794.01	0.00	0.00	0.00
411.09	0.00	0.00	0.00
192.50	0.00	21,651.40	(21,651.40)
7,563.67	0.00	0.00	0.00
36,340.53	0.00	0.00	0.00
132,218.06	528,669.00	569,337.17	(40,668.17)
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
132,218.06	528,669.00	569,337.17	(40,668.17)
189,299.29	0.00	134,515.47	134,515.47

AUDITOR'S REPORT

TOWN OF GORHAM COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES - BUDGET AND ACTUAL GENERAL AND SPECIAL REVENUE FUND TYPES FOR THE YEAR ENDED DECEMBER 31, 1993

EXHIBIT C
(cont.)

<u>Variance</u> <u>Favorable</u> <u>(Unfavorable)</u>	<u>Special Revenue Funds</u>		<u>Variance</u> <u>Favorable</u> <u>(Unfavorable)</u>
	<u>Budget</u>	<u>Actual</u>	
0.00	0.00	0.00	0.00
(10,204.75)	0.00	0.00	0.00
<u>0.00</u>	<u>0.00</u>	<u>(115,840.87)</u>	<u>(115,840.87)</u>
<u>(10,204.75)</u>	<u>0.00</u>	<u>(115,840.87)</u>	<u>(115,840.87)</u>
179,094.54	0.00	18,674.60	18,674.60
<u>0.00</u>	<u>214,428.88</u>	<u>214,428.88</u>	<u>0.00</u>
<u>\$ 179,094.54</u>	<u>\$214,428.88</u>	<u>\$ 233,103.48</u>	<u>\$ 18,674.60</u>

TRUSTEES OF TRUST FUNDS

1994 REPORT

The report of the Trustees of Trust Funds will be found on the following pages.

Specifically, I would like to call attention to the final investment report at the end. During the years 1993 and 1994 we had over \$400,000 invested under the Town Repurchase Agreement at the Berlin City Bank. The Capital Reserve and Trust monies matured on December 15, and at the end of this year had not yet been reinvested. We are now seeking a viable option for investing these funds.

I would like to take this opportunity to thank the employees of all of the banks for their courtesy and assistance during this past year.

Respectfully submitted,

Marie L. Andrews
Clerk

Patricia Lapointe
Oliver Berube
Marie L. Andrews
Trustees of Trust Funds

CAPITAL RESERVE AND TRUST FUNDS

TRUST FUNDS

December 31, 1994

<u>ACCOUNT</u>	<u>PRINCIPAL</u>	<u>INCOME</u>	<u>TOTAL</u>
#1 TOWN CEMETERIES			
Balance 1/1/94	\$ 62724.00	\$ 650.18	\$ 63374.18
1994 New Accounts			
1994 Interest Income		1926.56	1926.56
Paid to Town		(1840.67)	(1840.67)
Bank Charges		(6.00)	(6.00)
Balance 12/31/94	\$ 62724.00	\$ 730.07	\$ 63454.07
#2 CATHOLIC CEMETERY			
Balance 1/1/94	\$ 7920.00	\$ 266.18	\$ 8186.18
1994 Interest Income		243.93	243.93
Paid to Holy Family		(266.18)	(266.18)
Balance 12/31/94	\$ 7920.00	\$ 243.93	\$ 8163.93
#3 FLOWER FUND			
Balance 1/1/94	\$ 1347.73	\$ 180.80	\$ 1528.53
1994 Interest Income		44.79	44.79
Expended 1994		(104.00)	(104.00)
Balance 12/31/94	\$ 1347.73	\$ 121.59	\$ 1469.32
#4 REPAIR FUND			
Balance 1/1/94	\$ 2312.16	\$ 109.12	\$ 2421.28
1994 Interest Income		70.73	70.73
Balance 12/31/94	\$ 2312.16	\$ 179.85	\$ 2492.01
MILES MULLEN TRUST			
Balance 1/1/94	\$ 10000.00	\$ 391.12	\$ 10391.12
1994 Interest Income		317.69	317.69
Expended 1994		(391.12)	(391.12)
Balance 12/31/94	\$ 10000.00	\$ 317.69	\$ 10317.69
HENRY B WALKER TRUST			
Balance 1/1/94	\$ 5000.00	\$ 172.23	\$ 5172.23
1994 Interest Income		148.73	148.73
1994 Scholarship		(150.00)	(150.00)
Balance 12/31/94	\$ 5000.00	\$ 170.96	\$ 5170.96
FANNY PHILBROOK TRUST			
Balance 1/1/94	\$ 1000.00	\$ - 0 -	\$ 1000.00
1994 Interest Income		29.93	29.93
Balance 12/31/94	\$ 1000.00	\$ 29.93	\$ 1029.93
JUDITH LESSARD TRUST			
Balance 1/1/94	\$ 2310.00	\$ 77.40	\$ 2387.40
1994 Donations	25.00		25.00
1994 Interest Income		68.17	68.17
Balance 12/31/94	\$ 2335.00	\$ 145.57	\$ 2480.57

CAPITAL RESERVE AND TRUST FUNDS

CAPITAL RESERVE ACCOUNTS

LONGEVITY EXP. TRUST

Balance 1/1/94	\$ 9735.07	-0-	\$ 9735.07
Interest Income		242.51	242.51
Balance 12/31/94	\$ 9735.07	\$ 242.51	\$ 9977.58

NURSING EXP. TRUST

Balance 1/1/94	\$ 1604.37	\$	\$ 1604.37
1994 Interest Income		41.24	41.24
1994 Expended		(125.00)	(125.00)
Balance 12/31/94	\$ 1604.37	\$ (83.76)	\$ 1520.61

FIRE TRUCK CAPITAL RESERVE

Balance 1/1/94	\$ 43015.67		\$ 43015.67
1994 Appropriation	10000.00		10000.00
1994 Interest Income		\$ 1263.28	\$ 1263.28
Balance 12/31/94	\$ 53015.67	\$ 1263.28	\$ 54278.95

RECREATION VAN REPLACEMENT

Balance 1/1/94	\$ 198.53		\$ 198.53
1994 Income		\$ 5.91	\$ 5.91
Balance 12/31/94	\$ 198.53	\$ 5.91	\$ 204.44

AMBULANCE CAPITAL RESERVE

Balance 1/1/93	\$ 31983.00	\$	\$ 31983.00
1994 Appropriation	10000.00		10000.00
1994 Interest Income		906.56	906.56
Balance 12/31/94	\$ 41983.00	\$ 906.56	\$ 42889.56

HIGHWAY EQUIPMENT CAPITAL RESERVE

Balance 1/1/94	\$ 2654.18		\$ 2654.18
1994 Appropriations	20000.00		20000.00
1994 Interest Income		\$ 89.65	89.65
1994 Expended	(6000.00)		(6000.00)
Balance 12/31/94	\$ 16654.18	\$ 89.65	\$ 16743.83

EAST MILAN CLOSURE

Balance 1/1/94	\$ 75747.41		\$ 75747.41
1994 Appropriation	20000.00		20000.00
1994 Interest Income		2188.64	2188.64
Balance 12/31/94	\$ 95747.41	\$ 2188.64	\$ 97936.05

WATER DEPT CAPITAL RESERVE

Balance 1/1/94	\$ 138734.94		\$ 138734.94
1994 Interest Income		3801.68	3801.68
1994 Surplus	36795.14		36795.14
1994 Expended	(21163.58)		(21163.58)
Balance 12/31/94	\$ 154366.50	\$ 3801.68	\$ 158168.18

SEWER DEPT CAPITAL RESERVE

Balance 1/1/94	\$ 164433.96		\$ 164433.96
1994 Interest Income		6464.59	6464.59
1994 Surplus	37192.92		37192.92
1994 Expended	(67774.55)		(67774.55)
Balance 12/31/94	\$ 133852.33	\$ 6464.59	\$ 140316.92

CAPITAL RESERVE AND TRUST FUNDS

DREDGING MAINT Capital Reserve

Balance 1/1/94	\$ 27348.24		\$ 27348.24
1994 Interest Income		\$ 723.10	723.10
Balance 12/31/94	\$ 27348.24	\$ 723.10	\$ 28071.34

CASCADE PLAYGROUND

Balance 1/1/94	\$ 2962.16		\$ 2962.16
1994 Interest Income		\$ 88.08	88.08
Balance 12/31/94	\$ 2962.16	\$ 88.08	\$ 3050.24

CASCADE BRIDGE REPLACEMENT

Balance 1/1/94	\$ 21295.76		\$ 21295.76
1994 Appropriation	20000.00		20000.00
1994 Interest Income		\$ 627.29	627.29
Balance 12/31/94	\$ 41295.76	\$ 627.29	\$ 41923.05

POLICE CRUISER CAPITAL RESERVE

Balance 1/1/94	\$ 120.90		\$ 120.90
1994 Interest Income		\$ 3.10	3.10
Balance 12/31/94	\$ 120.90	\$ 3.10	\$ 124.00

SCHOOL BOILER CAPITAL RESERVE

Balance 1/1/94	\$ 74131.86		\$ 74131.86
1994 Interest Income		1069.27	1069.27
1994 Expended	74000.00		(74000.00)
Balance 12/31/94	\$ 131.86	\$ 1069.27	\$ 1201.13

SCHOOL BUS CAPITAL RESERVE

Balance 1/1/94	\$ 77156.19		\$ 77156.19
1994 Surplus	19736.89		19736.89
1994 Interest Income		\$ 1605.52	\$ 1605.52
1994 Expended	(44000.00)		(44000.00)
Balance 12/31/94	\$ 52893.08	\$ 1605.52	\$ 54498.60

SCHOOL ROOF CAPITAL RESERVE

Balance 1/1/94	\$ 3704.89		\$ 3704.89
1994 Interest Income		102.04	102.04
Balance 12/31/94	\$ 3704.89	\$ 102.04	\$ 3806.93

SCHOOL ASBESTOS REMOVAL

Balance 1/1/94	\$ 67209.81		\$ 67209.81
1994 Interest Income		\$ 1323.74	1323.74
1994 Expended	(40000.00)		(40000.00)
Balance 12/31/94	\$ 27209.81	\$ 1323.74	\$ 28533.55

CAPITAL RESERVE AND TRUST FUNDS

OLD GLEN ROAD CAPITAL RESERVE

Balance 1/1/94	\$ 10000.00		\$ 10000.00
1994 Appropriation	\$ 10000.00		\$ 10000.00
1994 Interest Income		<u>285.07</u>	<u>285.07</u>
Balance 12/31/94	\$ 20000.00	\$ 285.07	\$ 20285.07

TOWN HALL REPAIRS CAPITAL RESERVE

Balance 1/1/94	\$ 10000.00		\$ 10000.00
1994 Appropriation	\$ 20000.00		\$ 20000.00
1994 Interest Income		<u>285.07</u>	<u>285.07</u>
Balance 12/31/94	\$ 30000.00	\$ 285.07	\$ 30285.07

STONY BROOK PAVING CAPITAL RESERVE

Balance 1/1/94	\$ 10000.00		\$ 10000.00
1993 Appropriation	\$ 10000.00		\$ 10000.00
1994 Interest Income		<u>285.07</u>	<u>285.07</u>
Balance 12/31/94	\$ 20000.00	\$ 285.07	\$ 20285.07

WASHINGTON STREET CAPITAL RESERVE

1994 Appropriation	\$ 30000.00		\$ 30000.00
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FUEL TANK CAPITAL RESERVE

1994 Appropriation	\$ 10000.00		\$ 10000.00
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TOTAL TRUST FUNDS	\$ 92638.89	\$ 1939.59	\$ 94578.48
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TOTAL RESERVE ACCTS	<u>772823.76</u>	<u>21276.41</u>	<u>794100.17</u>
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GRAND TOTAL	\$ 865462.65	\$ 23216.00	\$ 888678.65
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CAPITAL RESERVE AND TRUST FUND ACCOUNT INVESTMENTS

BERLIN CITY BANK

Fire Dept Capital Reserve	PB	\$ 54278.95	
Common Trust #1	MM	63454.07	
Common Trust #2	MM	8163.93	
Common Trust #3	PB	1469.32	
Common Trust #4	PB	2492.01	
Cruiser Capital Reserve	PB	124.00	
Judith Lessard Scholarship	PB	2480.57	
Henry B. Walker Scholarship	PB	5170.96	
Miles Mullen Trust Fund	PB	8317.69	
Highway Equipment C.R.	PB	16743.83	
Sewer Dept Capital Reserve	PB	106124.45	
Water Dept Capital Reserve	PB	16881.85	
Dredging Maint Cap. Res.	PB	28071.34	
East Milan Closure Cap. Res.	PB	97936.05	
Stony Brook Paving C.R.	PB	20285.07	
Old Glen Road Cap. Res.	PB	20285.07	
Town Hall Repairs C.R.	PB	30285.07	
School Boiler Capital Res.	PB	1201.13	
Cascade Bridge Replacement	PB	41923.05	
F. Philbrook Trust	CD	1029.93	
			\$ 526718.34

SHAWMUT BANK

Longevity Expendable Trust	MM	\$ 9977.58	
Nursing Expendable Trust	MM	1520.61	
Water Dept. Capital Reserve	MM	82252.82	
Sewer Dept. Cap. Res.	MM	34192.47	
			\$ 127943.48

FIRST NH WHITE MT BANK

School Bus Capital Reserve	MM	\$ 54498.60	
School Roof Capital Reserve	MM	3806.93	
Washington Street Capital Reserve	MM	30000.00	
Fuel Tank Capital Reserve	MM	10000.00	
			\$ 98305.53

FLEET BANK

School Asbestos Capital Reserve	MM	\$ 10653.08	\$ 10653.08
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LANCASTER NATIONAL BANK

School Asbestos Removal	MM	\$ 17880.47	\$ 17880.47
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ANGEL GUARDIAN CREDIT UNION

Water Dept Capital Reserve	PB	\$ 33342.53	
Water Dept Capital Reserve	CD	25690.98	
Recreation Van Replace C.R.	SAV	204.44	
Ambulance Replacement C.R.	SAV	42889.56	
Cascade Playground C.R.	SAV	3050.24	
			\$ 105177.75

U.S. TREASURY BONDS

Miles Mullen Trust	Series H Bonds		\$ 2000.00
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GRAND TOTAL			\$ 888678.65
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VITAL STATISTICS

Births Registered in the Town of Gorham For the Year Ending December 31, 1994

Date of Birth	Place of Birth	Name of Child	Sex	Name of Parents
January 15	Berlin	Cody Allen St. Onge	M	Brenda L. Gauthier Scott A. St. Onge
February 2	No. Conway	Jonathan David Chabot	M	Terri L. Colarusso Michael R. Chabot
February 3	Berlin	Brandon James O'Brien	M	Kim A. Vachon James M. O'Brien
February 4	No. Conway	Ethan Everett Plumley	M	Robin A. Ridener Eric L. Plumley
April 11	Lancaster	Brett Andre Belanger	M	Kellie S. Lapointe Peter B. Belanger
April 17	Berlin	Andrew Edward Lemieux	M	Gisele M. Ploudre Maurice P. Lemieux
April 30	Berlin	Charles William Qualey IV	M	Patricia J. Bolvin Charles W. Qualey III
May 18	Berlin	Kyr Rhea Therrien	F	Debra S. Rheau Dennis R. Therrien
May 23	Berlin	Emily Ann Ramsay	F	Sharon L. Berry Richard P. Ramsay
May 25	Berlin	Douglas Abram Blunden	M	Jill A. Johnson William M. Blunden
May 29	Berlin	Zachary Lee Couture	M	Nancy L. Joy Denis R. Couture
July 12	No. Conway	Amanda Jane Lary	F	Maryann Goudreau Bruce S. Lary
July 12	Littleton	Jordan Lee Brouillette	F	Barbara M. Marcou Dana P. Brouillette
July 21	Berlin	Joshua Christian Olson	M	Tracy L. Heusterberg Scott N. Olson
August 30	Berlin	Jacob Maurice St. Hilaire	M	Lee-Ann Cloutier Mark R. St. Hilaire
October 4	Lancaster	Benjamin Hunter Waddell	M	Kristen E. Benfield Michael L. Waddell
October 13	No. Conway	Samuel Nel Jensen	M	Linda C. Cote Dennis N. Jensen

VITAL STATISTICS

Marriages Registered in the Town of Gorham For the Year Ending December 31, 1994

Date of Marriage	Place of Marriage	Name and Surname of Bride and Groom	Residence of Each at Time of Marriage
January 20	Dixville	Lewis George Baldwin	Gorham
		Laura Lynne Terew	Gorham
January 22	Jackson	Bradley Adams Bouchard	Berlin
		Aldea Marie Pare	Gorham
March 7	Gorham	Roland George Blouin	Gorham
		Ann Marie Chase	Gorham
March 26	Gorham	Andrew Gordon Welsh	Gorham
		Celeste Ann Eastman	Gorham
May 6	Berlin	Denis Robert Duquette	Gorham
		Lynn Lee Aikens	Gorham
May 14	Conway	Louis Roch Boucher	Gorham
		Ruth Anne Comer	Conway
June 4	Gorham	Michael Kevin Regan	Mansfield, MA.
		Kyra Margaret Murphy	Mansfield, MA.
July 2	Gorham	Christopher Allen Downing	Gorham
		Dianne Libby Reichert	Gorham
July 16	Berlin	Steven Richard Poirier	Gorham
		Susan Diane Chauvette	Gorham
July 29	Gorham	Jeffrey Paul McLaughlin	Waterford, CT.
		Suzanne Michelle Woods	Pawcatuck, CT.
July 30	Gorham	Adam Grant Taylor	Media, PA.
		Kristin Meredith Czukoski	Downingtown, PA.
August 6	Gorham	Carl Jonathan Mercier	Hadley, NY
		Lisa Ann Marquis	Gorham
August 6	Gorham	Robert Steven Sedler	Springvale, ME.
		Aimee Lee Dearnott	Springvale, ME.
August 6	Gorham	David Raymond Desilets	Gorham
		Michelle Anne Gosselin	Gorham
August 14	Hudson	Brian Michael Beals	Gorham
		Wendy Lynn Gianino	Gorham
August 19	Gorham	Michael Wayne O'Brien	Gorham
		Stephanie Dawn Smith	Gorham
September 8	Gorham	Richard Alfred Ebersbach	Ringwood, NJ
		Jane Anne Dohanish	Ringwood, NJ
October 2	Hudson	James Michael Berube	Gorham
		Rachel Irene Stimpson	Gorham
October 22	Gorham	Geoffrey Thomas Slevin	Irvine, CA.
		Dana Michele Ciacciarelli	Gorham
October 22	Gorham	Henry Sherwood Butler	Dorchester, MA.
		Brenda Elizabeth Pennant	Dorchester, MA.
October 31	Berlin	Corey Joseph Goodrum	Gorham
		Shelly Ann Usereau	Berlin
November 19	Gorham	Ernest Raymond Blake, Jr.	Stoughton, MA.
		Beverly Lillian Penney	Gorham

VITAL STATISTICS

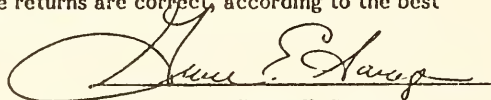
Marriages Registered in the Town of Gorham For the Year Ending December 31, 1994

November 24	Clarksville	Raymond Gerard Roche	Gorham
		Judith Ervena Kidder	Gorham
December 11	Gorham	Franklyn Curtis Tate	Westerly, RI
		Amy Katherine Cimalore	Westerly, RI
December 17	Jackson	Michael Anthony Upton	Gorham
		Tammy Sue Ely-Beaudette	Gorham
December 31	Cambridge	Ronald Aurel Pelletier	Cambridge
		Fay Louise Depaolo	Gorham

Deaths Registered in the Town of Gorham For the Year Ending December 31, 1994

Date of Death	Place of Death	Name of Deceased	Age	State of Birth
January 4	Gorham	Frederick Marks, Libby, Jr.	75	New Hampshire
February 3	Berlin	Theresa F. Murphy	85	New Hampshire
February 26	Mt. Washington	Monroe Couper	40	Virginia
February 26	Mt. Washington	Erik Franz Lattey	28	New York
March 6	Berlin	Lucille R. Roy	67	Maine
March 21	Lancaster	Frances Emily Lynch	86	Maine
April 2	Berlin	Gerard Arthur Fontaine	46	Massachusetts
April 4	Berlin	Thomas James Stiles	82	Pennsylvania
May 1	Tuckerman's	Cheryl Barrie Weingarten	21	New York
May 31	Berlin	Larry Joseph Losier, Jr.	81	Maine
June 4	Mt. Washington	Sarah Craig Nicholson	25	Maine
July 11	Berlin	Calvin Moody Jordan	87	New Hampshire
July 20	Berlin	Raymond John Micucci	57	New Hampshire
August 18	Berlin	Richard E. Devold	63	New Hampshire
October 9	Gorham	Helen Knapp	79	New Hampshire
October 21	Gorham	Alice Hayes Caplette	91	Canada
November 4	Gorham	Mary Ann Provencher	93	Maine
November 14	Berlin	Germaine A. Labbe	74	New Hampshire
November 16	Berlin	Marjorie Taylor Ellis	83	New Hampshire
November 23	Berlin	Pacifico Fappiano	73	Connecticut
November 25	Berlin	Irene F. Goudreau	77	New Hampshire
December 18	Berlin	Darrell Eldon Hewitt	77	New Hampshire
December 29	Berlin	Jefferson A. Watson	80	New York

I hereby certify that the above returns are correct, according to the best of my knowledge and belief.

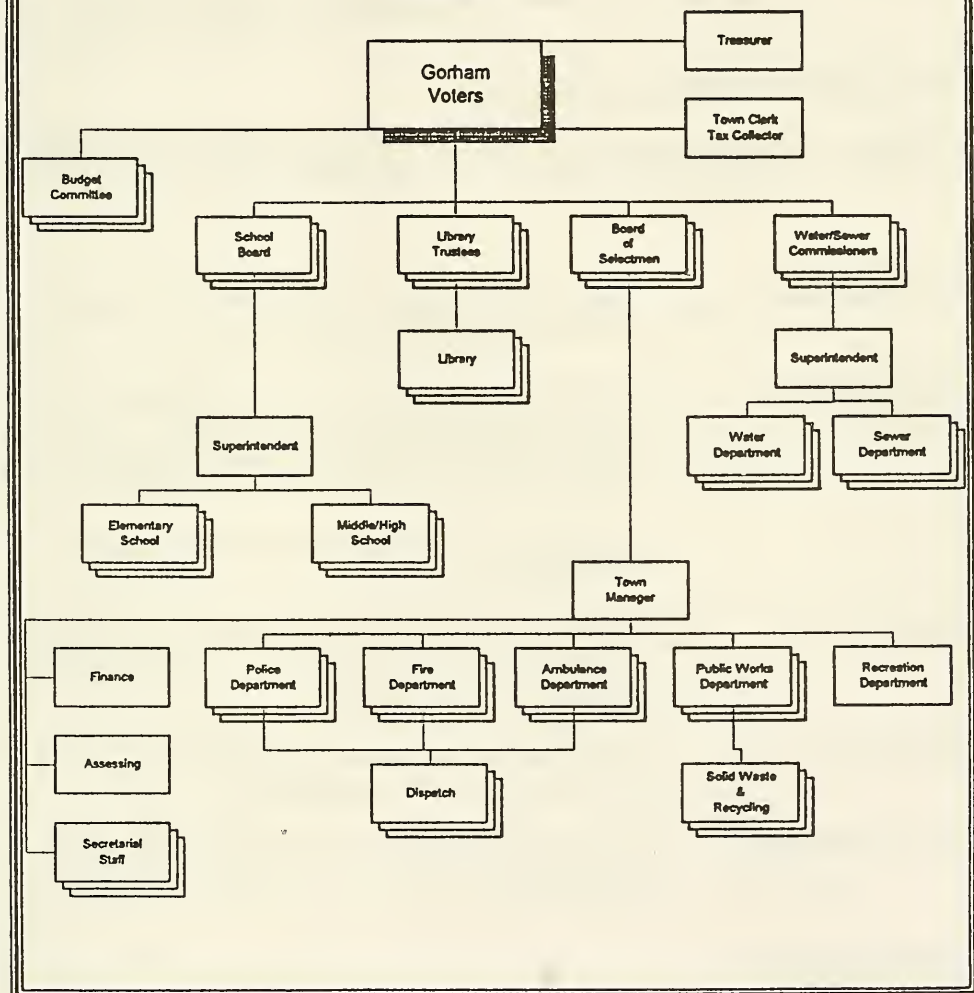


Grace E. Savage
Town Clerk

ORGANIZATIONAL CHART

Town of Gorham Organizational Chart

December 31, 1994



TOWN HALL FUNCTIONS

SELECTMEN/TOWN MANAGER OFFICE:

- HOURS:** Monday through Friday, 8:00 A.M. - 5:00 P.M.
- PERMITS:** Application for any permit that is required by the town can be picked up at the town office during regular business hours.

TAX COLLECTOR/TOWN CLERK OFFICE:

- HOURS:** Monday, Wednesday, Friday - 8:30 to 12:00 1:00 to 5:00
Tuesday and Thursday - 8:30 to 1:00 2:00 to 5:00

- Car Registrations:** Registration in month of birth. Resident Tax for current and prior year must be paid.
- Dog Registration:** Due May 1st if dog is over 3 months old
Neutered Male/Spayed Female: \$ 7.00
Unneutered Male/Unspayed Female: \$ 9.00
Rabies Certificate is required to register dog.
- \$25.00 Forfeiture if not licensed by June 1st (RSA 466:13)
- Property Taxes:** Town has semi-annual billing. First issue is due July 1st, Second Issue due December 1st or thirty (30) days after date of issuance.
- Resident Tax:** \$10.00 per resident ages 18 - 65. Due December 1st or at time of car registration.
- Voter Registration:** New voters can register with the Supervisor of the Checklist or the Town Clerk. Proof of age and citizenship are required.

PUBLIC LIBRARY:

- HOURS:** Monday through Friday 1:00 P.M. to 9:00 P.M.

CALENDAR OF MUNICIPAL DATES

ELECTION OF TOWN AND SCHOOL OFFICIALS:

Tuesday, March 14, 1995 10:00 A.M. to 7:00 P.M. Gorham High School
Gymnasium, and Cascade Fire Station

ANNUAL TOWN BUSINESS MEETING:

Tuesday, March 14, 1995 7:30 P.M. Gorham High School Gymnasium

ANNUAL SCHOOL DISTRICT BUSINESS MEETING:

Wednesday, March 8, 1995 7:00 P.M. Gorham High School Gymnasium

HOLIDAY SCHEDULE FOR 1995 - 1996

The Town of Gorham will celebrate the following holidays. All town offices and the Public Library will be closed on these dates. For holiday schedules for garbage/recycling pickup see the Solid Waste Schedule in this report.

HOLIDAY

DAY/DATE

Memorial Day	Monday, May 29th
4th of July	Tuesday, July 4th
Labor Day	Monday, September 4th
Columbus Day	Monday, October 9th
Veteran's Day	Friday, November 10th
Thanksgiving Day	Thursday, November 23rd
Day after Thanksgiving	Friday, November 24th
Christmas Day	Monday, December 25th
New Year's Day	Monday, January 1st, 1996
President's Day	Monday, February 19th, 1996

PERMIT REQUIREMENTS

The following regulations are in effect in the Town of Gorham and application for permits and the approval of permits is required:

Amusement Devices License - Application to Board of Selectmen

Application to Construct Outdoor Privy - Application to Building Inspector

Building Construction - Application to Building Inspector for Building Permit, Electrical and Plumbing Permits.

Certificate of Occupancy/Compliance - Application to Building Inspector

Fireworks-The use or display of Class B Special Fireworks and Class C Common Fireworks - Application to Fire Chief

Hawkers, Peddlers or Itinerant Vendors - Application to Board of Selectmen

Land Use (Zoning) Ordinance - Application to Zoning Board of Adjustment

Shows and Open-Air Meetings - Application to Board of Selectmen

Sign Permit - Application to Building Inspector

Subdivision Regulation - Application to Planning Board

Taxi-cab License - Application to Board of Selectmen

Use of Public Places - Town Buildings - Application to Board of Selectmen

IMPORTANT DATES TO REMEMBER

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INVENTORIES AND APPLICATIONS FOR PROPERTY TAX EXEMPTIONS:

Must be filed with the Selectmen's office on or before April 15.

APPLICATIONS FOR WOOD BURNING EXEMPTIONS:

Are available at the Selectmen's office. Must be filed on or before April 15.

APPLICATIONS FOR CURRENT USE ASSESSMENT EXEMPTIONS:

Are available at the Selectmen's office. Must be filed on or before April 15.

PROPERTY TAX APPEALS:

An appeal must be made in writing to the Board of Selectmen within two months after the mailing of FINAL tax bill by Tax Collector.

WARRANT ARTICLES BY PETITION:

Must be submitted to the Selectmen thirty five days prior to Town Meeting.

For procedures to amend a zoning ordinance or building code by petition see RSA 675:4. For procedure for abolishment of Planning Board by petition see RSA 673:18.

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RESOURCE INFORMATION

PROPERTY TAX EXEMPTIONS

A permanent application for the following exemptions must be filed with the Town prior to April 15 in the year of initial application:

Veteran’s Service Exemption (RSA 72:28)

Must be a resident of New Hampshire for at least one year preceding April 1, must claim exemption on residential real estate and must have served not less than 90 days in the armed forces of the United States in any qualifying war or armed conflict and was honorably discharged; or the spouse or surviving spouse of such resident; was terminated from the armed forces because of a service-connected disability; or the surviving spouse of such resident; and the surviving spouse of any resident who suffered a service-connected death.

Optional Adjusted Elderly Exemption (RSA 72:43-h)

The optional exemptions based on assessed value for qualified taxpayers shall be as follows:

For a person 65 years of age up to 75 years	25,000
For a person 75 years of age up to 80 years	50,000
For a person 80 years of age or older	100,000

To qualify, the person must have been a New Hampshire resident for at least five (5) years; own the real estate individually or jointly, or if the real estate is owned by his spouse, must have been married for at least five (5) years. Applicant should have reached the age of 65 on or before April 1st in the year in which the permanent application is filed.

In addition, the taxpayer must have a new income of less than \$10,000 or, if married, a combined net income of less than \$12,000; such net income to be determined by deducting from all monies received from any source whatsoever the amount of any of the following or the sum thereof: (a) life insurance paid on the death of an insured; (b) expenses and costs incurred in the course of conducting a business enterprise; (c) proceeds from the sale of assets; (d) Social Security payments, and own net assets of \$50,000 excluding the value of the person’s residence.

RESOURCE INFORMATION

Blind Exemption (RSA 72:37)

Must be legally blind as determined by the Blind Services Department of the Vocational Rehabilitation Division of the Education Department and the lawful owner of the real estate which is occupied as the principal place of abode.

Wood Heating Energy Systems Exemption (RSA 72:70)

Must have a wood burning appliance designed to operate as a central heating system to heat the interior of a building. The appliance may burn wood solely or burn wood in combination with another fuel. A central heating system shall include a central appliance to distribute heat by a series of pipes, ducts or similar distribution system throughout a single building or group of buildings. A wood burning appliance shall not include a fireplace, meaning a hearth, fire chamber or similarly prepared place with a chimney intended to be usable in an open configuration whether or not it may also be closed and operated closed; or a wood stove meaning a wood burning appliance designed for space heating purposes which does not operate as a central heating system or as a sole source of heat.

Current Use (RSA 79-A)

The purpose of the Current Use Law is to encourage the preservation of open space land. To qualify for Current Use there must be a minimum of ten (10) acres of open land. Areas of less than ten (10) acres may qualify under special Current Use conditions.

MEETING SCHEDULES OF TOWN DEPARTMENTS

AMBULANCE DEPARTMENT: First Monday of every month except July, August and September.

BUDGET COMMITTEE: As published during month of January.

CONSERVATION COMMISSION & FOREST MANAGEMENT COMMITTEE:
As called by their respective Chairman.

FIRE DEPARTMENT:

Meetings held on first Tuesday of each month at 6:30 P.M. at Gorham Fire Station unless otherwise scheduled by the Fire Chief.

Every third monthly meeting held at Cascade Fire Station on first Tuesday of the month at 6:30 P.M.

GORHAM DISTRICT COURT:

Every Tuesday at 8:30 A.M. in Gorham Town Hall Auditorium

GORHAM SCHOOL BOARD MEETING:

Second Thursday of each month at 7:00 P.M. at Gorham Middle High School Library or as posted

LIBRARY TRUSTEES MEETING:

As called by their respective Chairperson

PLANNING BOARD:

Second and fourth Thursday of the month at 7:00 P.M. at Gorham Town Hall depending on case load.

SELECTMEN'S MEETING:

Every other Monday at 7:00 P.M. or as posted at Town Hall

SUPERVISORS OF CHECKLIST:

As published preceding each election at Gorham Town Hall

WATER COMMISSION MEETING:

Every Monday at 7:00 P.M. at Water & Sewer Building except holidays

ZONING BOARD OF ADJUSTMENT:

First and third Thursday of the month at 7:00 P.M. at Gorham Town Hall depending on case load.



TOWN OF GORHAM
PARK STREET
GORHAM NH 03581

Special Collections
University of New Hampshire
Durham, NH 03824

